

EXHIBIT 5

-----COST ENTRIES-----

| INDEX | DATE STAT | AMOUNT | DESCRIPTION | CODE | TKPER | VOUCHER |
|--------|-----------|----------|---|------|-------|---------|
| 470864 | 030900 B | 1.80 * | Photocopies | PH | 146 | |
| 486096 | 042000 B | 75.00 | Service Fee - William V. Culver - Vendor: ABC Legal Messengers Inc. | SF | 146 | 27016 |
| 486180 | 042000 B | 198.81 | Miscellaneous - Full Face Mask - Vendor: Safeway Supply, Inc. | MI | 146 | 27084 |
| 489021 | 042100 B | 168.64 | Office Expense -3/14/00 Equipment for home testing regarding Zonolite- Vendor: Washington Trust Bank Visa | OE | 146 | 27102 |
| 489025 | 042100 B | 49.95 | Service Fee -3/16/00 Search for Defendant Culver- Vendor: Washington Trust Bank Visa | SF | 146 | 27102 |
| 489409 | 042400 B | 505.00 | Storage Rental - - Vendor: ABC Ministorage | ST | 146 | 27205 |
| 490652 | 042400 B | 0.80 * | Photocopies | PH | 146 | |
| 490933 | 042600 B | 1.60 * | Photocopies | PH | 146 | |
| 491033 | 042600 B | 8.00 * | Photocopies | PH | 146 | |
| 490343 | 042700 B | 45.00 | Video Tape - - Vendor: Paul D Sublette | VT | 146 | 27299 |
| 491143 | 042700 B | 0.80 * | Photocopies | PH | 146 | |
| 491587 | 042800 B | 6.00 * | (206) 583-8500 | TE | 146 | |
| 491588 | 042800 B | 168.00 * | 16 page fax sent to: (206) 583-8500; (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | TE | 146 | |
| 491594 | 042800 B | 7.50 * | (843) 216-9450 | TE | 146 | |
| 491598 | 042800 B | 4.50 * | (206) 583-8500 | TE | 146 | |
| 491660 | 042800 B | 5.00 * | SCourier Service | CU | 146 | |
| 491674 | 042800 B | 5.00 * | SCourier Service | CU | 146 | |
| 491810 | 042800 B | 4.50 * | (415) 956-1008 | TE | 146 | |
| 491811 | 042800 B | 4.50 * | (843) 216-9450 | TE | 146 | |
| 491812 | 042800 B | 4.50 * | (206) 521-0166 | TE | 146 | |
| 491813 | 042800 B | 4.50 * | (202) 408-4699 | TE | 146 | |
| 491814 | 042800 B | 4.50 * | (406) 752-7124 | TE | 146 | |
| 491815 | 042800 B | 30.00 * | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 493672 | 042800 B | 1.20 * | Photocopies | PH | 146 | |
| 493743 | 042800 B | 11.00 * | Photocopies | PH | 146 | |
| 493764 | 042800 B | 4.00 * | Photocopies | PH | 146 | |
| 493845 | 050100 B | 1.00 * | Photocopies | PH | 146 | |
| 493903 | 050100 B | 3.20 * | Photocopies | PH | 146 | |
| 491963 | 050200 B | 6.41 | Photographs - Film - Fred Meyer - Vendor: Darrell W. Scott | PT | 146 | 27439 |
| 494173 | 050300 B | 61.00 * | Photocopies | PH | 146 | |
| 494298 | 050300 B | 4.20 * | Photocopies | PH | 146 | |
| 494393 | 050400 B | 1.40 * | Photocopies | PH | 146 | |
| 494400 | 050400 B | 6.00 * | Photocopies | PH | 146 | |
| 496714 | 050500 B | 74.20 * | Photocopies | PH | 146 | |
| 496796 | 050800 B | 0.20 * | Photocopies | PH | 146 | |
| 496814 | 050800 B | 118.20 * | Photocopies | PH | 146 | |
| 496970 | 050900 B | 37.20 * | Photocopies | PH | 146 | |
| 497049 | 050900 B | 14.00 * | Photocopies | PH | 146 | |
| 497074 | 050900 B | 1.20 * | Photocopies | PH | 146 | |

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| Account Number | Description | Amount | Debit | Credit | Balance |
|----------------|--|---------|-------|--------|---------|
| 495470 | Expert Fees - - Vendor: Fulcrum Environmental | 7120.53 | | EX | 146 |
| 495516 | Federal Express Postage - - Vendor: Federal Express | 18.04 | | FE | 146 |
| 495525 | Photographs - - Vendor: Foto Factory | 7.59 | | PT | 146 |
| 497370 | Photocopies | 0.20 | | PH | 146 |
| 497375 | Photocopies | 5.80 | | PH | 146 |
| 497485 | Photocopies | 0.40 | | PH | 146 |
| 497531 | Photocopies | 0.40 | | PH | 146 |
| 497543 | Photocopies | 1.60 | | PH | 146 |
| 497586 | Photocopies | 5.20 | | PH | 146 |
| 497607 | Photocopies | 13.60 | | PH | 146 |
| 497608 | Photocopies | 10.00 | | PH | 146 |
| 497610 | Photocopies | 1.40 | | PH | 146 |
| 497611 | Photocopies | 0.60 | | PH | 146 |
| 497612 | Photocopies | 0.20 | | PH | 146 |
| 497613 | Photocopies | 1.20 | | PH | 146 |
| 497614 | Photocopies | 0.80 | | PH | 146 |
| 497615 | Photocopies | 2.60 | | PH | 146 |
| 497676 | Photocopies | 4.40 | | PH | 146 |
| 497701 | Photocopies | 0.80 | | PH | 146 |
| 497702 | Photocopies | 2.20 | | PH | 146 |
| 497709 | Photocopies | 0.20 | | PH | 146 |
| 497710 | Photocopies | 0.20 | | PH | 146 |
| 497716 | Photocopies | 8.00 | | PH | 146 |
| 497764 | Photocopies | 0.40 | | PH | 146 |
| 498489 | Telecopier Service 18432169450 | 6.00 | | TE | 146 |
| 498490 | Telecopier Service 18432169440 | 6.00 | | TE | 146 |
| 498491 | Telecopier Service 14067527124 | 6.00 | | TE | 146 |
| 498492 | Telecopier Service 12065210166 | 6.00 | | TE | 146 |
| 498514 | Telecopier Service 18432169450 | 1.50 | | TE | 146 |
| 498515 | Telecopier Service 18432169440 | 1.50 | | TE | 146 |
| 498516 | Telecopier Service 14067527124 | 1.50 | | TE | 146 |
| 498517 | Telecopier Service 12065210166 | 1.50 | | TE | 146 |
| 496375 | Long Distance Charges | 0.38 | | TC | 805 |
| 497837 | Photocopies | 0.20 | | PH | 146 |
| 497873 | Photocopies | 9.80 | | PH | 146 |
| 497952 | Photocopies | 0.20 | | PH | 146 |
| 498011 | Photocopies | 0.40 | | PH | 146 |
| 498101 | Photocopies | 0.20 | | PH | 146 |
| 496575 | Service Fee - Susan Culver - Vendor: ABC Legal Messengers Inc. | 44.00 | | SF | 146 |
| 498126 | Photocopies | 1.00 | | PH | 146 |
| 498158 | Photocopies | 1.60 | | PH | 146 |
| 498729 | Postage | 4.18 | | PP | 146 |
| 498755 | Postage | 2.09 | | PP | 146 |
| 498852 | Courier Service | 5.00 | | CU | 146 |
| 500246 | Photocopies | 2.00 | | PH | 146 |
| 498939 | Drum Liners - Vendor: Oxarc Inc | 39.89 | | MI | 146 |
| 499070 | (415) 956-1008 | 3.00 | | TE | 146 |
| 499071 | 2 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | 12.00 | | TE | 146 |
| 499079 | (716) 767-9141 | 6.00 | | TE | 146 |
| 499081 | (716) 767-9141 | 15.00 | | TE | 146 |
| 499083 | 4 page fax sent to: (415) 956-1008; (843) | 30.00 | | TE | 146 |

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|---|----------|--|----|-----|
| 499090 | 052400 B | 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 499091 | 052400 B | 3.00 * (206) 583-8500 | TE | 146 |
| 499092 | 052400 B | 4.50 * (415) 956-1008 | TE | 146 |
| | | 22.50 * 3 page fax sent to: (843) 216-9450; (843) | | |
| | | 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | | |
| 499094 | 052400 B | 15.00 * (206) 583-8500 | TE | 146 |
| 499095 | 052400 B | 1.50 * (206) 583-8575 | TE | 146 |
| 499100 | 052400 B | 30.00 * 4 page fax sent to: (415) 956-1008; (843) | TE | 146 |
| | | 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | | |
| 499101 | 052400 B | 21.00 * 2 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 500755 | 052400 B | 0.40 * Photocopies | PH | 146 |
| 500780 | 052400 B | 1.20 * Photocopies | PH | 146 |
| 500821 | 052400 B | 0.80 * Photocopies | PH | 146 |
| 499949 | 052500 B | 40.30 Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 500889 | 052500 B | 1.20 * Photocopies | PH | 146 |
| 500982 | 052500 B | 22.20 * Photocopies | PH | 146 |
| 500082 | 052600 B | 10.50 * 459-9219 | TE | 146 |
| 500086 | 052600 B | 27.00 * 3 page fax sent to: (202) 408-4699; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (406) 752-7124 | TE | 146 |
| 500089 | 052600 B | 96.00 * 16 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166 | TE | 146 |
| 500993 | 052600 B | 4.80 * Photocopies | PH | 146 |
| 501012 | 052600 B | 6.00 * Photocopies | PH | 146 |
| 501016 | 052600 B | 0.20 * Photocopies | PH | 146 |
| 501021 | 052600 B | 6.00 * Photocopies | PH | 146 |
| 501025 | 052600 B | 0.80 * Photocopies | PH | 146 |
| 501028 | 052600 B | 16.20 * Photocopies | PH | 146 |
| 501032 | 052600 B | 1.20 * Photocopies | PH | 146 |
| 501036 | 052600 B | 4.20 * Photocopies | PH | 146 |
| 501046 | 052600 B | 0.20 * Photocopies | PH | 146 |
| 501063 | 052600 B | 1.40 * Photocopies | PH | 146 |
| 501151 | 053000 B | 9.00 * Photocopies | PH | 146 |
| 501173 | 053000 B | 6.00 * Photocopies | PH | 146 |
| 501175 | 053000 B | 2.00 * Photocopies | PH | 146 |
| 501190 | 053000 B | 0.60 * Photocopies | PH | 146 |
| 501205 | 053000 B | 10.80 * Photocopies | PH | 146 |
| 501226 | 053000 B | 12.00 * Photocopies | PH | 146 |
| 501232 | 053000 B | 96.00 * Photocopies | PH | 146 |
| 501234 | 053000 B | 14.80 * Photocopies | PH | 146 |
| 501250 | 053000 B | 1.20 * Photocopies | PH | 146 |
| 501257 | 053000 B | 1.60 * Photocopies | PH | 146 |
| 501282 | 053000 B | 403.00 * Photocopies | PH | 146 |
| 501711 | 053000 B | 0.80 * Long Distance Charges | TC | 498 |
| 501712 | 053000 B | 0.80 * Long Distance Charges | TC | 498 |
| 502115 | 053100 B | 2.42 * Long Distance Charges | TC | 999 |
| 502336 | 053100 B | 48.00 * 16 page fax sent to: (202) 408-4699; (406) 752-7124 | TE | 146 |

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|--------|----------|--|----|-----|
| 502337 | 053100 B | 36.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 502344 | 053100 B | 207.00 * 23 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 502348 | 053100 B | 3.00 * (206) 521-0166 | TE | 146 |
| 502353 | 053100 B | 270.00 * 60 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699 | TE | 146 |
| 502362 | 053100 B | 34.00 Color Photocopies | PG | 146 |
| 502365 | 053100 B | 34.00 Color Photocopies | PG | 146 |
| 502369 | 053100 B | 127.50 Color Photocopies | PG | 146 |
| 502353 | 053100 B | 14.80 * Photocopies | PH | 146 |
| 502362 | 053100 B | 83.00 * Photocopies | PH | 146 |
| 502369 | 053100 B | 0.20 * Photocopies | PH | 146 |
| 502373 | 053100 B | 0.20 * Photocopies | PH | 146 |
| 502377 | 053100 B | 148.80 * Photocopies | PH | 146 |
| 503401 | 053100 B | 14.00 * Photocopies | PH | 146 |
| 503408 | 053100 B | 0.80 * Photocopies | PH | 146 |
| 503410 | 053100 B | 4.60 * Photocopies | PH | 146 |
| 503412 | 053100 B | 0.40 * Photocopies | PH | 146 |
| 503433 | 053100 B | 56.00 * Photocopies | PH | 146 |
| 503437 | 053100 B | 340.00 * Photocopies | PH | 146 |
| 503456 | 053100 B | 10.80 * Photocopies | PH | 146 |
| 503462 | 053100 B | 16.00 * Photocopies | PH | 146 |
| 503463 | 053100 B | 8.00 * Photocopies | PH | 146 |
| 503465 | 053100 B | 277.80 * Photocopies | PH | 146 |
| 503469 | 053100 B | 95.40 * Photocopies | PH | 146 |
| 503471 | 053100 B | 29.60 * Photocopies | PH | 146 |
| 503474 | 053100 B | 8.00 * Photocopies | PH | 146 |
| 503480 | 053100 B | 7.00 * Photocopies | PH | 146 |
| 503481 | 053100 B | 60.00 * Photocopies | PH | 146 |
| 503487 | 053100 B | 6.00 * Photocopies | PH | 146 |
| 503488 | 053100 B | 1.80 * Photocopies | PH | 146 |
| 503489 | 053100 B | 5.40 * Photocopies | PH | 146 |
| 503490 | 053100 B | 308.00 * Photocopies | PH | 146 |
| 503491 | 053100 B | 74.00 * Photocopies | PH | 146 |
| 503492 | 053100 B | 78.00 * Photocopies | PH | 146 |
| 504491 | 053100 B | 90.00 * Telecopier Service 14159561008 | TE | 146 |
| 502668 | 060100 B | 1.21 * Long Distance Charges | TC | 498 |
| 503500 | 060100 B | 3.40 * Photocopies | PH | 146 |
| 503507 | 060100 B | 1.00 * Photocopies | PH | 146 |
| 503521 | 060100 B | 29.80 * Photocopies | PH | 146 |
| 503527 | 060100 B | 78.00 * Photocopies | PH | 146 |
| 503533 | 060100 B | 8.00 * Photocopies | PH | 146 |
| 503540 | 060100 B | 84.00 * Photocopies | PH | 146 |
| 503541 | 060100 B | 1.00 * Photocopies | PH | 146 |
| 503546 | 060100 B | 42.00 * Photocopies | PH | 146 |
| 503550 | 060100 B | 6.00 * Photocopies | PH | 146 |
| 503559 | 060100 B | 2.80 * Photocopies | PH | 146 |
| 503560 | 060100 B | 4.00 * Photocopies | PH | 146 |
| 503599 | 060100 B | 4.00 * Photocopies | PH | 146 |
| 503604 | 060100 B | 8.60 * Photocopies | PH | 146 |
| 503635 | 060100 B | 1.20 * Photocopies | PH | 146 |

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|--------|---------|---|----|-------|
| 503671 | 14.40 | * Photocopies | PH | 146 |
| 502986 | 0.40 | * Long Distance Charges | TC | 999 |
| 502669 | 0.42 | * Long Distance Charges | TC | 498 |
| 502670 | 0.64 | * Long Distance Charges | TC | 498 |
| 502671 | 0.64 | * Long Distance Charges | TC | 498 |
| 502672 | 0.80 | * Long Distance Charges | TC | 498 |
| 504013 | 2.40 | * Photocopies | PH | 146 |
| 504031 | 0.40 | * Photocopies | PH | 146 |
| 504047 | 0.20 | * Photocopies | PH | 146 |
| 504085 | 1.00 | * Photocopies | PH | 146 |
| 502462 | 354.00 | Video Tape - - Vendor: Paul D Sublette | VT | 28461 |
| 502673 | 0.80 | * Long Distance Charges | TC | 498 |
| 504205 | 15.00 | * Photocopies | PH | 146 |
| 504230 | 0.20 | * Photocopies | PH | 146 |
| 504470 | 0.40 | * Photocopies | PH | 146 |
| 504815 | 22.67 | Binder - Filing of Briefs- Vendor: Office Depot | BI | 28538 |
| 506864 | 1.20 | * Photocopies | PH | 146 |
| 506883 | 0.20 | * Photocopies | PH | 146 |
| 506885 | 3.20 | * Photocopies | PH | 146 |
| 506887 | 2.00 | * Photocopies | PH | 146 |
| 506889 | 0.40 | * Photocopies | PH | 146 |
| 506918 | 0.40 | * Photocopies | PH | 146 |
| 505088 | 0.64 | * Long Distance Charges | TC | 498 |
| 507146 | 0.20 | * Photocopies | PH | 146 |
| 507158 | 1.80 | * Photocopies | PH | 146 |
| 507216 | 80.40 | * Photocopies | PH | 146 |
| 507225 | 6.20 | * Photocopies | PH | 146 |
| 507246 | 2.60 | * Photocopies | PH | 146 |
| 507307 | 1.00 | * Photocopies | PH | 146 |
| 507347 | 0.60 | * Photocopies | PH | 146 |
| 507393 | 0.40 | * Photocopies | PH | 146 |
| 507429 | 4.80 | * Photocopies | PH | 146 |
| 507441 | 1.60 | * Photocopies | PH | 146 |
| 507450 | 1.20 | * Photocopies | PH | 146 |
| 507454 | 4.80 | * Photocopies | PH | 146 |
| 507456 | 19.20 | * Photocopies | PH | 146 |
| 507460 | 2.40 | * Photocopies | PH | 146 |
| 507464 | 8.80 | * Photocopies | PH | 146 |
| 507482 | 5.20 | * Photocopies | PH | 146 |
| 507484 | 4.80 | * Photocopies | PH | 146 |
| 505693 | 14.59 | Photocopies - - Vendor: Petty Cash | PC | 28709 |
| 505712 | 2940.99 | Expert Fees - - Vendor: Fulcrum Environmental | EF | 28724 |
| 505722 | 40.02 | Federal Express Postage - - Vendor: Federal Express | FE | 28726 |
| 505771 | 21.62 | Photocopies - - Vendor: Kinko's, Inc. | PC | 28746 |
| 507523 | 4.40 | * Photocopies | PH | 146 |
| 507536 | 0.40 | * Photocopies | PH | 146 |
| 507605 | 5.20 | * Photocopies | PH | 146 |
| 507610 | 0.20 | * Photocopies | PH | 146 |
| 507627 | 52.80 | * Photocopies | PH | 146 |
| 507645 | 14.40 | * Photocopies | PH | 146 |
| 507647 | 14.40 | * Photocopies | PH | 146 |
| 507648 | 0.80 | * Photocopies | PH | 146 |
| 507659 | 0.20 | * Photocopies | PH | 146 |

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|--------|----------|---------|--|----|-----|
| 507666 | 061600 B | 33.00 * | Photocopies | PH | 146 |
| 507667 | 061600 B | 4.80 * | Photocopies | PH | 146 |
| 507963 | 061900 B | 10.50 | Photocopies - - Vendor: Spokane County Law Library | PC | 146 |
| 508957 | 061900 B | 48.80 * | Photocopies | PH | 146 |
| 509033 | 061900 B | 0.80 * | Photocopies | PH | 146 |
| 509053 | 061900 B | 0.80 * | Photocopies | PH | 146 |
| 509115 | 062000 B | 0.40 * | Photocopies | PH | 146 |
| 509252 | 062100 B | 26.60 * | Photocopies | PH | 146 |
| 510306 | 062300 B | 1.21 * | Long Distance Charges | TC | 498 |
| 510307 | 062300 B | 0.80 * | Long Distance Charges | TC | 498 |
| 510949 | 062300 B | 29.80 * | Photocopies | PH | 146 |
| 510951 | 062300 B | 3.00 * | Photocopies | PH | 146 |
| 510968 | 062300 B | 0.60 * | Photocopies | PH | 146 |
| 510970 | 062300 B | 9.40 * | Photocopies | PH | 146 |
| 510981 | 062300 B | 24.80 * | Photocopies | PH | 146 |
| 511029 | 062300 B | 0.60 * | Photocopies | PH | 146 |
| 511061 | 062300 B | 13.60 * | Photocopies | PH | 146 |
| 511136 | 062600 B | 24.60 * | Photocopies | PH | 146 |
| 511164 | 062600 B | 2.40 * | Photocopies | PH | 146 |
| 511205 | 062600 B | 1.00 * | Photocopies | PH | 146 |
| 511220 | 062600 B | 4.00 * | Photocopies | PH | 146 |
| 511237 | 062600 B | 1.20 * | Photocopies | PH | 146 |
| 511285 | 062700 B | 1.20 * | Photocopies | PH | 146 |
| 511458 | 062800 B | 3.00 * | Photocopies | PH | 146 |
| 511469 | 062800 B | 0.80 * | Photocopies | PH | 146 |
| 511470 | 062800 B | 4.20 * | Photocopies | PH | 146 |
| 511475 | 062800 B | 29.40 * | Photocopies | PH | 146 |
| 511603 | 062900 B | 1.20 * | Photocopies | PH | 146 |
| 511604 | 062900 B | 1.80 * | Photocopies | PH | 146 |
| 511605 | 062900 B | 31.20 * | Photocopies | PH | 146 |
| 511621 | 062900 B | 2.40 * | Photocopies | PH | 146 |
| 510943 | 063000 B | 27.14 * | Lexis-Nexis Research | LX | 146 |
| 511850 | 063000 B | 45.00 * | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511852 | 063000 B | 4.50 * | (206) 583-8500 | TE | 146 |
| 511853 | 063000 B | 4.50 * | 838-0007 | TE | 146 |
| 511854 | 063000 B | 27.00 * | 3 page fax sent to: (415) 956-1008 (remaining 5 fax numbers were not written on log) | TE | 146 |
| 511856 | 063000 B | 54.00 * | (843) 216-9440 | TE | 146 |
| 511861 | 063000 B | 54.00 * | 6 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511862 | 063000 B | 24.00 * | 2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511863 | 063000 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511864 | 063000 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511867 | 063000 B | 4.50 * | (206) 583-8500 | TE | 146 |

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|--------|----------|----------|--|----|-----|
| 511868 | 063000 B | 105.00 * | 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166; (415) 956-1008 | TE | 146 |
| 511869 | 063000 B | 4.50 * | 353-1169 | TE | 146 |
| 511870 | 063000 B | 15.00 * | 5 page fax sent to: (415) 956-1008 twice | TE | 146 |
| 511872 | 063000 B | 18.00 * | 3 page fax sent to: (406) 752-7124; (202) 408-4699; (415) 956-1008; (206) 521-0166 | TE | 146 |
| 511873 | 063000 B | 9.00 * | (843) 216-9440 | TE | 146 |
| 511874 | 063000 B | 9.00 * | 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007 | TE | 146 |
| 511875 | 063000 B | 6.00 * | (415) 956-1008 | TE | 146 |
| 511876 | 063000 B | 15.00 * | 2 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | TE | 146 |
| 511877 | 063000 B | 15.00 * | 5 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 511878 | 063000 B | 52.50 * | 5 page fax sent to: 458-3399; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511879 | 063000 B | 27.00 * | 6 page fax sent to: (206) 583-8500; 838-0007; 458-3399 | TE | 146 |
| 511880 | 063000 B | 13.50 * | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440 | TE | 146 |
| 511881 | 063000 B | 54.00 * | 6 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511882 | 063000 B | 24.00 * | 8 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 511883 | 063000 B | 99.00 * | 11 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511884 | 063000 B | 153.00 * | 17 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511885 | 063000 B | 69.00 * | 23 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 511886 | 063000 B | 108.00 * | 12 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511887 | 063000 B | 37.50 * | 5 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | TE | 146 |
| 511889 | 063000 B | 24.00 * | 2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511890 | 063000 B | 72.00 * | 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511891 | 063000 B | 19.50 * | 456-0969 | TE | 146 |
| 511892 | 063000 B | 27.00 * | 9 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 511894 | 063000 B | 48.00 * | 16 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 511898 | 063000 B | 84.00 * | 28 page fax sent to: (212) 355-9592; (415) 956-1008 | TE | 146 |
| 511901 | 063000 B | 10.50 * | (843) 216-9440 | TE | 146 |
| 511904 | 063000 B | 24.00 * | 2 page fax sent to: 838-0007; (206) 583-8500; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |

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| 511908 | 063000 B | 27.00 * | (360) 895-0291 | | TE | 146 |
| 511909 | 063000 B | 36.00 * | 3 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 511910 | 063000 B | 6.00 * | (415) 956-1008 | TE | 146 | |
| 511914 | 063000 B | 27.00 * | (360) 895-0291 | TE | 146 | |
| 511917 | 063000 B | 18.00 * | (415) 956-1008 | TE | 146 | |
| 511918 | 063000 B | 132.00 * | 22 page fax sent to: (206) 583-8500 twice; (212) 735-2000 twice | TE | 146 | |
| 511925 | 063000 B | 3.00 * | Courier Service | CU | 146 | |
| 511928 | 063000 B | 3.00 * | Courier Service | CU | 146 | |
| 511983 | 063000 B | 5.00 * | Courier Service | CU | 146 | |
| 512008 | 063000 B | 5.00 * | Courier Service | CU | 146 | |
| 512023 | 063000 B | 5.00 * | Courier Service | CU | 146 | |
| 512061 | 063000 B | 5.00 * | Courier Service | CU | 146 | |
| 512077 | 063000 B | 5.00 * | Courier Service | CU | 146 | |
| 512200 | 063000 B | 211.13 * | Westlaw/Computer Research | WL | 146 | |
| 512239 | 063000 B | 3.00 * | (415) 956-1008 Telecopier Service | TE | 146 | |
| 512240 | 063000 B | 3.00 * | (843) 216-9450 Telecopier Service | TE | 146 | |
| 512241 | 063000 B | 3.00 * | (843) 216-9440 Telecopier Service | TE | 146 | |
| 512242 | 063000 B | 3.00 * | (206) 521-0166 Telecopier Service | TE | 146 | |
| 512243 | 063000 B | 3.00 * | (202) 408-4699 Telecopier Service | TE | 146 | |
| 512244 | 063000 B | 3.00 * | (406) 752-7124 Telecopier Service | TE | 146 | |
| 512248 | 063000 B | 6.00 * | (415) 956-1008 Telecopier Service | TE | 146 | |
| 515125 | 063000 B | 11.20 * | Photocopies | PH | 146 | |
| 515443 | 070500 B | 1.80 * | Photocopies | PH | 146 | |
| 515455 | 070500 B | 42.00 * | Photocopies | PH | 146 | |
| 515475 | 070500 B | 0.60 * | Photocopies | PH | 146 | |
| 515477 | 070500 B | 5.40 * | Photocopies | PH | 146 | |
| 515570 | 070600 B | 21.00 * | Photocopies | PH | 146 | |
| 515617 | 070600 B | 3.00 * | Photocopies | PH | 146 | |
| 515742 | 070700 B | 10.80 * | Photocopies | PH | 146 | |
| 515786 | 071000 B | 37.60 * | Photocopies | PH | 146 | |
| 515922 | 071100 B | 0.20 * | Photocopies | PH | 146 | |
| 515945 | 071100 B | 38.00 * | Photocopies | PH | 146 | |
| 515948 | 071100 B | 4.20 * | Photocopies | PH | 146 | |
| 514564 | 071200 B | 0.40 * | Long Distance Charges | TC | 498 | |
| 514565 | 071200 B | 1.21 * | Long Distance Charges | TC | 498 | |
| 516037 | 071200 B | 8.40 * | Photocopies | PH | 146 | |
| 516074 | 071200 B | 0.20 * | Photocopies | PH | 146 | |
| 516087 | 071200 B | 8.40 * | Photocopies | PH | 146 | |
| 516100 | 071200 B | 27.00 * | Photocopies | PH | 146 | |
| 516106 | 071200 B | 2.40 * | Photocopies | PH | 146 | |
| 516174 | 071200 B | 2.80 * | Photocopies | PH | 146 | |
| 514566 | 071300 B | 1.21 * | Long Distance Charges | TC | 498 | |
| 514567 | 071300 B | 2.82 * | Long Distance Charges | TC | 498 | |
| 514568 | 071300 B | 0.64 * | Long Distance Charges | TC | 498 | |
| 516265 | 071300 B | 10.80 * | Photocopies | PH | 146 | |
| 517156 | 071400 B | 1.20 * | Photocopies | PH | 146 | |
| 517203 | 071400 B | 0.20 * | Photocopies | PH | 146 | |
| 517224 | 071400 B | 2.40 * | Photocopies | PH | 146 | |
| 517702 | 071400 B | 0.80 * | Long Distance Charges | TC | 498 | |
| 516573 | 071700 B | 79.00 | Service Fee - Complaint - Vendor: APS International Ltd | SF | 29632 | |

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| 517438 | 071700 B | 0.20 | * Photocopies | | PH | 146 | |
| 517441 | 071700 B | 12.00 | * Photocopies | | PH | 146 | |
| 517502 | 071700 B | 10.20 | * Photocopies | | PH | 146 | |
| 517504 | 071700 B | 0.20 | * Photocopies | | PH | 146 | |
| 517533 | 071800 B | 10.80 | * Photocopies | | PH | 146 | |
| 517534 | 071800 B | 8.40 | * Photocopies | | PH | 146 | |
| 516628 | 071900 B | 50.27 | Meals -6/16/00 Lunch for Darrell W Scott and co-counsel at Nikos. - Vendor: Washington Trust Bank Visa | ME | 29737 | 146 | |
| 516703 | 072000 B | 30.84 | Federal Express Postage - - Vendor: Federal Express | FE | 29773 | 146 | |
| 516704 | 072000 B | 19.86 | Federal Express Postage - - Vendor: Federal Express | FE | 29773 | 146 | |
| 518211 | 072100 B | 2.97 | * Postage | PP | 146 | 146 | |
| 518234 | 072100 B | 29.17 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518242 | 072100 B | 39.99 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518243 | 072100 B | 45.34 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518244 | 072100 B | 28.29 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518245 | 072100 B | 45.34 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518246 | 072100 B | 23.66 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518247 | 072100 B | 17.94 | Federal Express Postage - - Vendor: Federal Express | FE | 29810 | 146 | |
| 518335 | 072400 B | 24.00 | * 4 page fax sent to: (415) 956-1008; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | 146 | |
| 518336 | 072400 B | 13.50 | * (206) 583-8500 | TE | 146 | 146 | |
| 518337 | 072400 B | 13.50 | * (212) 735-2000 | TE | 146 | 146 | |
| 518344 | 072400 B | 24.00 | * 4 page fax sent to: (415) 956-1008; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | 146 | |
| 518345 | 072400 B | 31.50 | * (415) 956-1008 | TE | 146 | 146 | |
| 518346 | 072400 B | 16.50 | * (907) 586-8091 | TE | 146 | 146 | |
| 518348 | 072400 B | 1.50 | * 838-0007 | TE | 146 | 146 | |
| 518354 | 072400 B | 81.00 | * 9 page fax sent to (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | 146 | |
| 518383 | 072400 B | 18.00 | * 2 page fax sent to: (206) 583-8500; (212) 735-2000; 458-3399; 838-0007; (215) 981-5959; (310) 788-3399 | TE | 146 | 146 | |
| 518384 | 072400 B | 81.00 | * 18 page fax sent to: (907) 247-8091; (843) 216-9450; (843) 216-9440 | TE | 146 | 146 | |
| 518385 | 072400 B | 36.00 | * 2 page fax sent to: (206) 583-8500; (212) 735-2000; 458-3399; 838-0007; (215) 981-5959; (310) 788-3399; (206) 583-8500; (212) 735-2000; 458-3399; 838-0007; (215) 981-5959; (310) 788-3399 | TE | 146 | 146 | |
| 521167 | 072400 B | 0.60 | * Photocopies | PH | 146 | 146 | |
| 521178 | 072400 B | 26.00 | * Photocopies | PH | 146 | 146 | |
| 521211 | 072400 B | 0.60 | * Photocopies | PH | 146 | 146 | |
| 521220 | 072400 B | 1.40 | * Photocopies | PH | 146 | 146 | |

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| 521227 | 072400 B | 2.40 * Photocopies | PH | 146 |
| 530848 | 072400 B | 0.40 * Long Distance Charges | TC | 146 |
| 518394 | 072500 B | 21.00 * (406) 293-3326 | TE | 146 |
| 518395 | 072500 B | 21.00 * (415) 956-1008 | TE | 146 |
| 518397 | 072500 B | 21.00 * (406) 293-3326 | TE | 146 |
| 518398 | 072500 B | 15.00 * (406) 293-3326 | TE | 146 |
| 518399 | 072500 B | 6.00 * (406) 293-3326 | TE | 146 |
| 518401 | 072500 B | 13.50 * (406) 293-3326 | TE | 146 |
| 518402 | 072500 B | 6.00 * (406) 293-3326 | TE | 146 |
| 518405 | 072500 B | 3.00 * (406) 293-3326 | TE | 146 |
| 518407 | 072500 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 518408 | 072500 B | 13.50 * (206) 583-8500 | TE | 146 |
| 518410 | 072500 B | 1.50 * (206) 583-8500 | TE | 146 |
| 518411 | 072500 B | 1.50 * 838-0007 | TE | 146 |
| 518412 | 072500 B | 4.50 * 1 page fax sent to: (206) 583-8500; (310) 788-3399; 838-0007 | TE | 146 |
| 518418 | 072500 B | 45.00 * (610) 962-4991 | TE | 146 |
| 518439 | 072500 B | 5.00 * Courier Service | CU | 146 |
| 521326 | 072500 B | 0.60 * Photocopies | PH | 146 |
| 521355 | 072500 B | 41.00 * Photocopies | PH | 146 |
| 530849 | 072500 B | 0.40 * Long Distance Charges | TC | 146 |
| 530850 | 072500 B | 0.40 * Long Distance Charges | TC | 146 |
| 530851 | 072500 B | 0.80 * Long Distance Charges | TC | 146 |
| 519003 | 072600 B | 0.80 * Long Distance Charges | TC | 498 |
| 519004 | 072600 B | 4.84 * Long Distance Charges | TC | 498 |
| 521390 | 072600 B | 24.00 * Photocopies | PH | 146 |
| 521410 | 072600 B | 7.80 * Photocopies | PH | 146 |
| 521413 | 072600 B | 14.00 * Photocopies | PH | 146 |
| 521417 | 072600 B | 0.60 * Photocopies | PH | 146 |
| 521420 | 072600 B | 15.00 * Photocopies | PH | 146 |
| 518667 | 072700 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 29974 |
| 518668 | 072700 B | 10.30 Federal Express Postage - - Vendor: Federal Express | FE | 29974 |
| 521476 | 072700 B | 1.20 * Photocopies | PH | 146 |
| 521478 | 072700 B | 25.20 * Photocopies | PH | 146 |
| 521489 | 072700 B | 32.40 * Photocopies | PH | 146 |
| 521496 | 072700 B | 68.60 * Photocopies | PH | 146 |
| 521517 | 072700 B | 0.80 * Photocopies | PH | 146 |
| 521518 | 072700 B | 7.40 * Photocopies | PH | 146 |
| 521526 | 072700 B | 0.40 * Photocopies | PH | 146 |
| 521532 | 072700 B | 29.40 * Photocopies | PH | 146 |
| 521535 | 072700 B | 0.20 * Photocopies | PH | 146 |
| 521540 | 072700 B | 1.40 * Photocopies | PH | 146 |
| 521541 | 072700 B | 0.20 * Photocopies | PH | 146 |
| 521551 | 072700 B | 2.20 * Photocopies | PH | 146 |
| 521568 | 072700 B | 44.40 * Photocopies | PH | 146 |
| 521569 | 072700 B | 97.40 * Photocopies | PH | 146 |
| 522940 | 072700 B | 2.82 * Long Distance Charges | TC | 498 |
| 521579 | 072800 B | 26.80 * Photocopies | PH | 146 |
| 521588 | 072800 B | 0.60 * Photocopies | PH | 146 |
| 521592 | 072800 B | 14.00 * Photocopies | PH | 146 |

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|--------|----------|--|----|-------|
| 521595 | 072800 B | 7.60 * Photocopies | PH | 146 |
| 521605 | 072800 B | 2.20 * Photocopies | PH | 146 |
| 521610 | 072800 B | 25.40 * Photocopies | PH | 146 |
| 521612 | 072800 B | 0.40 * Photocopies | PH | 146 |
| 521628 | 072800 B | 32.80 * Photocopies | PH | 146 |
| 521636 | 072800 B | 0.20 * Photocopies | PH | 146 |
| 521657 | 072800 B | 3.00 * Photocopies | PH | 146 |
| 521686 | 072800 B | 9.00 * Photocopies | PH | 146 |
| 521687 | 072800 B | 2.40 * Photocopies | PH | 146 |
| 521688 | 072800 B | 15.80 * Photocopies | PH | 146 |
| 530852 | 072800 B | 6.46 * Long Distance Charges | TC | 146 |
| 530853 | 072800 B | 0.21 * Long Distance Charges | TC | 146 |
| 520542 | 073100 B | 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 520547 | 073100 B | 30.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 520616 | 073100 B | 11.90 Color Photocopies | PG | 146 |
| 520617 | 073100 B | 8.50 Color Photocopies | PG | 146 |
| 521710 | 073100 B | 25.40 * Photocopies | PH | 146 |
| 521712 | 073100 B | 0.40 * Photocopies | PH | 146 |
| 521718 | 073100 B | 11.00 * Photocopies | PH | 146 |
| 521746 | 073100 B | 2.40 * Photocopies | PH | 146 |
| 521763 | 073100 B | 1.20 * Photocopies | PH | 146 |
| 521775 | 073100 B | 0.40 * Photocopies | PH | 146 |
| 521806 | 073100 B | 2.80 * Photocopies | PH | 146 |
| 521812 | 073100 B | 4.80 * Photocopies | PH | 146 |
| 521817 | 073100 B | 36.60 * Photocopies | PH | 146 |
| 523387 | 073100 B | 8.88 * Long Distance Charges | TC | 156 |
| 523396 | 073100 B | 0.80 * Long Distance Charges | TC | 156 |
| 521825 | 080100 B | 1.20 * Photocopies | PH | 146 |
| 521856 | 080100 B | 3.60 * Photocopies | PH | 146 |
| 521863 | 080100 B | 112.80 * Photocopies | PH | 146 |
| 521865 | 080100 B | 4.80 * Photocopies | PH | 146 |
| 521871 | 080100 B | 4.00 * Photocopies | PH | 146 |
| 521876 | 080100 B | 16.80 * Photocopies | PH | 146 |
| 521877 | 080100 B | 57.20 * Photocopies | PH | 146 |
| 522941 | 080100 B | 0.21 * Long Distance Charges | TC | 498 |
| 520648 | 080200 B | 1632.33 Expert Fees - 6/19/00 to 6/24/00 - Vendor: Fulcrum Environmental | EF | 30160 |
| 521945 | 080200 B | 1.00 * Photocopies | PH | 146 |
| 521962 | 080200 B | 1.20 * Photocopies | PH | 146 |
| 521972 | 080200 B | 9.80 * Photocopies | PH | 146 |
| 522008 | 080200 B | 2.60 * Photocopies | PH | 146 |
| 522014 | 080200 B | 17.80 * Photocopies | PH | 146 |
| 522016 | 080200 B | 0.60 * Photocopies | PH | 146 |
| 522033 | 080200 B | 106.80 * Photocopies | PH | 146 |
| 522034 | 080200 B | 1.20 * Photocopies | PH | 146 |
| 522056 | 080200 B | 2.60 * Photocopies | PH | 146 |
| 522059 | 080200 B | 31.60 * Photocopies | PH | 146 |
| 522942 | 080200 B | 0.42 * Long Distance Charges | TC | 498 |
| 522102 | 080300 B | 0.40 * Photocopies | PH | 146 |
| 522106 | 080300 B | 10.20 * Photocopies | PH | 146 |
| 522116 | 080300 B | 3.20 * Photocopies | PH | 146 |
| 522129 | 080300 B | 2.40 * Photocopies | PH | 146 |

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| 522130 | 080300 B | 0.40 * Photocopies | PH | 146 |
| 522134 | 080300 B | 21.60 * Photocopies | PH | 146 |
| 522160 | 080300 B | 0.40 * Photocopies | PH | 146 |
| 522163 | 080300 B | 0.80 * Photocopies | PH | 146 |
| 522164 | 080300 B | 7.20 * Photocopies | PH | 146 |
| 522168 | 080300 B | 0.40 * Photocopies | PH | 146 |
| 522173 | 080300 B | 1.40 * Photocopies | PH | 146 |
| 522175 | 080300 B | 0.20 * Photocopies | PH | 146 |
| 522943 | 080300 B | 1.21 * Long Distance Charges | TC | 498 |
| 522944 | 080300 B | 1.21 * Long Distance Charges | TC | 498 |
| 522945 | 080300 B | 0.80 * Long Distance Charges | TC | 498 |
| 522946 | 080300 B | 5.24 * Long Distance Charges | TC | 498 |
| 522189 | 080400 B | 99.60 * Photocopies | PH | 146 |
| 522200 | 080400 B | 6.00 * Photocopies | PH | 146 |
| 522208 | 080400 B | 715.40 * Photocopies | PH | 146 |
| 522210 | 080400 B | 21.20 * Photocopies | PH | 146 |
| 522230 | 080400 B | 4.80 * Photocopies | PH | 146 |
| 522232 | 080400 B | 23.80 * Photocopies | PH | 146 |
| 522251 | 080400 B | 1.00 * Photocopies | PH | 146 |
| 522271 | 080700 B | 1.00 * Photocopies | PH | 146 |
| 522272 | 080700 B | 23.40 * Photocopies | PH | 146 |
| 522329 | 080700 B | 25.60 * Photocopies | PH | 146 |
| 522357 | 080700 B | 0.60 * Photocopies | PH | 146 |
| 522532 | 080800 B | 0.40 * Photocopies | PH | 146 |
| 522538 | 080800 B | 1.80 * Photocopies | PH | 146 |
| 524968 | 080800 B | 0.16 * Long Distance Charges | TC | 805 |
| 524782 | 080900 B | 7.50 * Telecopier Service 18432169440 | TE | 146 |
| 524795 | 080900 B | 12.00 * Telecopier Service 18432169440 | TE | 146 |
| 523923 | 081000 B | 21.58 * Postage | PP | 146 |
| 523942 | 081000 B | 10.70 * | PP | 146 |
| 523957 | 081000 B | 32.40 * | PP | 146 |
| 523960 | 081000 B | 5.40 * | PP | 146 |
| 526921 | 081100 B | 0.20 * Photocopies | PH | 146 |
| 527109 | 081400 B | 2.20 * Photocopies | PH | 146 |
| 527114 | 081400 B | 1.00 * Photocopies | PH | 146 |
| 527186 | 081400 B | 4.80 * Photocopies | PH | 146 |
| 527190 | 081400 B | 13.40 * Photocopies | PH | 146 |
| 527193 | 081400 B | 0.40 * Photocopies | PH | 146 |
| 527273 | 081500 B | 10.80 * Photocopies | PH | 146 |
| 527283 | 081500 B | 6.40 * Photocopies | PH | 146 |
| 527286 | 081500 B | 1.80 * Photocopies | PH | 146 |
| 527311 | 081500 B | 31.00 * Photocopies | PH | 146 |
| 527336 | 081500 B | 49.60 * Photocopies | PH | 146 |
| 527339 | 081500 B | 2.60 * Photocopies | PH | 146 |
| 527346 | 081500 B | 5.20 * Photocopies | PH | 146 |
| 527349 | 081500 B | 1.80 * Photocopies | PH | 146 |
| 525224 | 081600 B | 1.21 * Long Distance Charges | TC | 498 |
| 527370 | 081600 B | 0.80 * Photocopies | PH | 146 |
| 527372 | 081600 B | 0.80 * Photocopies | PH | 146 |
| 527375 | 081600 B | 0.20 * Photocopies | PH | 146 |
| 527391 | 081600 B | 2.60 * Photocopies | PH | 146 |
| 527394 | 081600 B | 0.60 * Photocopies | PH | 146 |
| 527396 | 081600 B | 0.40 * Photocopies | PH | 146 |
| 527408 | 081600 B | 2.00 * Photocopies | PH | 146 |

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| 527410 | 081600 B | 27.00 * Photocopies | PH | 146 |
| 527414 | 081600 B | 3.60 * Photocopies | PH | 146 |
| 527416 | 081600 B | 12.40 * Photocopies | PH | 146 |
| 527417 | 081600 B | 12.60 * Photocopies | PH | 146 |
| 527420 | 081600 B | 4.40 * Photocopies | PH | 146 |
| 527421 | 081600 B | 0.60 * Photocopies | PH | 146 |
| 527422 | 081600 B | 1.80 * Photocopies | PH | 146 |
| 527432 | 081600 B | 1.60 * Photocopies | PH | 146 |
| 527434 | 081600 B | 1.20 * Photocopies | PH | 146 |
| 527442 | 081600 B | 4.80 * Photocopies | PH | 146 |
| 527450 | 081600 B | 0.40 * Photocopies | PH | 146 |
| 527457 | 081600 B | 3.80 * Photocopies | PH | 146 |
| 527482 | 081600 B | 1.00 * Photocopies | PH | 146 |
| 525541 | 081700 B | 5.00 * Courier Service | CU | 146 |
| 525544 | 081700 B | 5.00 * Courier Service | CU | 146 |
| 525551 | 081700 B | 5.00 * Courier Service | CU | 146 |
| 525577 | 081700 B | 5.00 * Courier Service | CU | 146 |
| 525579 | 081700 B | 5.00 * Courier Service | CU | 146 |
| 527503 | 081700 B | 13.80 * Photocopies | PH | 146 |
| 527520 | 081700 B | 5.40 * Photocopies | PH | 146 |
| 527605 | 081700 B | 0.40 * Photocopies | PH | 146 |
| 527609 | 081700 B | 0.20 * Photocopies | PH | 146 |
| 527611 | 081700 B | 3.00 * Photocopies | PH | 146 |
| 527631 | 081800 B | 1.80 * Photocopies | PH | 146 |
| 527651 | 081800 B | 7.80 * Photocopies | PH | 146 |
| 527693 | 081800 B | 1.20 * Photocopies | PH | 146 |
| 527711 | 081800 B | 3.60 * Photocopies | PH | 146 |
| 527721 | 081800 B | 3.40 * Photocopies | PH | 146 |
| 530854 | 081800 B | 4.44 * Long Distance Charges | TC | 146 |
| 527753 | 082100 B | 0.20 * Photocopies | PH | 146 |
| 527793 | 082100 B | 3.60 * Photocopies | PH | 146 |
| 527795 | 082100 B | 1.20 * Photocopies | PH | 146 |
| 527823 | 082100 B | 28.00 * Photocopies | PH | 146 |
| 527829 | 082100 B | 1.20 * Photocopies | PH | 146 |
| 527833 | 082100 B | 2.40 * Photocopies | PH | 146 |
| 527836 | 082100 B | 1.20 * Photocopies | PH | 146 |
| 527896 | 082100 B | 36.00 * Photocopies | PH | 146 |
| 527928 | 082200 B | 53.20 * Photocopies | PH | 146 |
| 527931 | 082200 B | 45.00 * Photocopies | PH | 146 |
| 527932 | 082200 B | 3.00 * Photocopies | PH | 146 |
| 527987 | 082200 B | 1.20 * Photocopies | PH | 146 |
| 528016 | 082200 B | 4.80 * Photocopies | PH | 146 |
| 528814 | 082200 B | 0.80 * Long Distance Charges | TC | 498 |
| 528815 | 082200 B | 1.21 * Long Distance Charges | TC | 498 |
| 525661 | 082300 B | 20.00 Video Tape -of King Residence - Vendor: Paul D Sublette | VT | 30738 |
| 526841 | 082300 B | 2.24 Office Expense -Masking Tape - Vendor: Petty Cash | OE | 30757 |
| 528399 | 082300 B | 3.00 * Photocopies | PH | 146 |
| 528400 | 082300 B | 2.40 * Photocopies | PH | 146 |
| 528401 | 082300 B | 2.40 * Photocopies | PH | 146 |
| 528482 | 082300 B | 4.80 * Photocopies | PH | 146 |
| 528530 | 082300 B | 10.40 * Photocopies | PH | 146 |
| 528578 | 082400 B | 6.00 * Photocopies | PH | 146 |

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| 528603 | 082400 B | 0.20 * Photocopies | PH | 146 |
| 528609 | 082400 B | 1.20 * Photocopies | PH | 146 |
| 528643 | 082400 B | 0.40 * Photocopies | PH | 146 |
| 528952 | 082500 B | 102.00 * 34 page fax sent to: (843) 216-9440; (415) 956-1008 | TE | 146 |
| 528955 | 082500 B | 1.50 * (206) 583-8500 | TE | 146 |
| 528956 | 082500 B | 45.00 * 15 page fax sent to: (415) 956-1008; (843) 216-9440 | TE | 146 |
| 528960 | 082500 B | 15.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (205) 521-0166; (202) 408-4699 | TE | 146 |
| 528961 | 082500 B | 3.00 * 455-3632 | TE | 146 |
| 528964 | 082500 B | 3.00 * 459-9219 | TE | 146 |
| 528965 | 082500 B | 112.50 * 15 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 528966 | 082500 B | 4.50 * (415) 956-1008 | TE | 146 |
| 528967 | 082500 B | 4.50 * (843) 216-9450 | TE | 146 |
| 528968 | 082500 B | 18.00 * 3 page fax sent to: (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 528970 | 082500 B | 4.50 * (206) 583-8500 | TE | 146 |
| 528971 | 082500 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 528973 | 082500 B | 3.00 * (843) 216-9440 | TE | 146 |
| 528974 | 082500 B | 3.00 * (206) 583-8500 | TE | 146 |
| 528977 | 082500 B | 1.50 * (206) 583-8500 | TE | 146 |
| 528978 | 082500 B | 24.00 * (843) 216-9440 | TE | 146 |
| 528979 | 082500 B | 4.50 * (843) 216-9440 | TE | 146 |
| 528985 | 082500 B | 33.00 * (415) 956-1008 | TE | 146 |
| 528988 | 082500 B | 1.50 * (415) 956-1008 | TE | 146 |
| 528989 | 082500 B | 3.00 * (907) 247-5193 | TE | 146 |
| 529002 | 082500 B | 42.00 * 4 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 529003 | 082500 B | 9.00 * (415) 956-1008 | TE | 146 |
| 529004 | 082500 B | 4.50 * (415) 956-1008 | TE | 146 |
| 529008 | 082500 B | 15.00 * (415) 956-1008 | TE | 146 |
| 529010 | 082500 B | 12.00 * (415) 956-1008 | TE | 146 |
| 529017 | 082500 B | 168.00 * 16 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 529018 | 082500 B | 25.50 * (843) 216-9440 | TE | 146 |
| 529019 | 082500 B | 45.00 * 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699 | TE | 146 |
| 529021 | 082500 B | 6.00 * (843) 216-9440 | TE | 146 |
| 529047 | 082500 B | 0.40 * Photocopies | PH | 146 |
| 529065 | 082500 B | 3.00 * Photocopies | PH | 146 |
| 529112 | 082500 B | 0.40 * Photocopies | PH | 146 |
| 529148 | 082500 B | 4.20 * Photocopies | PH | 146 |
| 529172 | 082500 B | 12.00 * Photocopies | PH | 146 |
| 529173 | 082500 B | 0.60 * Photocopies | PH | 146 |
| 529177 | 082500 B | 19.20 * Photocopies | PH | 146 |

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| 529180 | 082500 B | 4.40 * Photocopies | PH | 146 | |
| 529181 | 082500 B | 14.80 * Photocopies | PH | 146 | |
| 529231 | 082800 B | 94.40 * Photocopies | PH | 146 | |
| 529251 | 082800 B | 121.60 * Photocopies | PH | 146 | |
| 529328 | 082800 B | 0.60 * Photocopies | PH | 146 | |
| 529342 | 082800 B | 2.80 * Photocopies | PH | 146 | |
| 529426 | 082900 B | 23.22 Video Tape - - Vendor: Costco | VT | 146 | 30835 |
| 529823 | 082900 B | 16.80 * Photocopies | PH | 146 | |
| 529864 | 082900 B | 4.80 * Photocopies | PH | 146 | |
| 529872 | 082900 B | 5.60 * Photocopies | PH | 146 | |
| 529881 | 082900 B | 3.00 * Photocopies | PH | 146 | |
| 529885 | 082900 B | 2.20 * Photocopies | PH | 146 | |
| 529898 | 082900 B | 11.80 * Photocopies | PH | 146 | |
| 529899 | 082900 B | 2.80 * Photocopies | PH | 146 | |
| 529906 | 082900 B | 3.60 * Photocopies | PH | 146 | |
| 529923 | 082900 B | 3.60 * Photocopies | PH | 146 | |
| 529939 | 082900 B | 0.20 * Photocopies | PH | 146 | |
| 529943 | 082900 B | 0.60 * Photocopies | PH | 146 | |
| 529968 | 082900 B | 12.20 * Photocopies | PH | 146 | |
| 529970 | 082900 B | 12.60 * Photocopies | PH | 146 | |
| 529972 | 082900 B | 1.60 * Photocopies | PH | 146 | |
| 529973 | 082900 B | 5.80 * Photocopies | PH | 146 | |
| 529538 | 083000 B | 7.50 * (415) 956-1008 | TE | 146 | |
| 529543 | 083000 B | 81.00 * 9 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 529546 | 083000 B | 4.50 * (843) 216-9440 | TE | 146 | |
| 529598 | 083000 B | 5.00 * Courier Service | CU | 146 | |
| 529994 | 083000 B | 18.00 * Photocopies | PH | 146 | |
| 530007 | 083000 B | 3.20 * Photocopies | PH | 146 | |
| 530008 | 083000 B | 1.20 * Photocopies | PH | 146 | |
| 530011 | 083000 B | 3.80 * Photocopies | PH | 146 | |
| 530025 | 083000 B | 10.40 * Photocopies | PH | 146 | |
| 530026 | 083000 B | 9.60 * Photocopies | PH | 146 | |
| 530029 | 083000 B | 3.80 * Photocopies | PH | 146 | |
| 530037 | 083000 B | 7.80 * Photocopies | PH | 146 | |
| 530042 | 083000 B | 3.60 * Photocopies | PH | 146 | |
| 530050 | 083000 B | 0.60 * Photocopies | PH | 146 | |
| 530069 | 083000 B | 3.60 * Photocopies | PH | 146 | |
| 530143 | 083000 B | 3.60 * Photocopies | PH | 146 | |
| 530145 | 083000 B | 8.00 * Photocopies | PH | 146 | |
| 530149 | 083000 B | 1.80 * Photocopies | PH | 146 | |
| 530154 | 083000 B | 1.40 * Photocopies | PH | 146 | |
| 530163 | 083000 B | 8.20 * Photocopies | PH | 146 | |
| 529631 | 083100 B | 8.25 * Postage | PP | 146 | |
| 529656 | 083100 B | 2.31 * Postage | PP | 146 | |
| 529659 | 083100 B | 2.09 * Postage | PP | 146 | |
| 529686 | 083100 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 30990 |
| 529689 | 083100 B | 17.94 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 30990 |
| 529690 | 083100 B | 28.55 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 30990 |
| 529742 | 083100 B | 2075.47 Deposition - - Vendor: Fulcrum Environmental | DP | 146 | 31023 |

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| 529760 | 083100 B | 389.16 | Video Tape Rental - Vendor: Inland Audio Visual Company | VT | 146 | 31041 |
| 529761 | 083100 B | 324.30 | Video Tape Rental - Vendor: Inland Audio Visual Company | VT | 146 | 31042 |
| 530172 | 083100 B | 6.60 | * Photocopies | PH | 146 | |
| 530175 | 083100 B | 20.20 | * Photocopies | PH | 146 | |
| 530183 | 083100 B | 7.40 | * Photocopies | PH | 146 | |
| 530212 | 083100 B | 1.00 | * Photocopies | PH | 146 | |
| 530291 | 083100 B | 8.20 | * Photocopies | PH | 146 | |
| 530301 | 083100 B | 1.20 | * Photocopies | PH | 146 | |
| 530312 | 083100 B | 0.20 | * Photocopies | PH | 146 | |
| 530325 | 083100 B | 0.60 | * Photocopies | PH | 146 | |
| 530343 | 083100 B | 1.80 | * Photocopies | PH | 146 | |
| 530349 | 083100 B | 1.80 | * Photocopies | PH | 146 | |
| 530352 | 083100 B | 6.20 | * Photocopies | PH | 146 | |
| 530537 | 083100 B | 171.12 | * Lexis-Nexis Research | LX | 146 | |
| 530543 | 083100 B | 6.80 | Color Photocopies | PG | 146 | |
| 530544 | 083100 B | 29.75 | Color Photocopies | PG | 146 | |
| 530547 | 083100 B | 0.85 | Color Photocopies | PG | 146 | |
| 530549 | 083100 B | 7.65 | Color Photocopies | PG | 146 | |
| 530550 | 083100 B | 3.40 | Color Photocopies | PG | 146 | |
| 530552 | 083100 B | 4.25 | Color Photocopies | PG | 146 | |
| 530553 | 083100 B | 8.50 | Color Photocopies | PG | 146 | |
| 530855 | 090100 B | 6.08 | * Long Distance Charges | TC | 146 | |
| 530856 | 090100 B | 14.13 | * Long Distance Charges | TC | 146 | |
| 530857 | 090100 B | 9.69 | * Long Distance Charges | TC | 146 | |
| 530858 | 090100 B | 0.80 | * Long Distance Charges | TC | 498 | |
| 530859 | 090100 B | 1.21 | * Long Distance Charges | TC | 146 | |
| 531343 | 090100 B | 12.40 | * Photocopies | PH | 146 | |
| 531349 | 090100 B | 1.20 | * Photocopies | PH | 146 | |
| 531350 | 090100 B | 2.80 | * Photocopies | PH | 146 | |
| 531367 | 090100 B | 3.40 | * Photocopies | PH | 146 | |
| 531377 | 090100 B | 1.80 | * Photocopies | PH | 146 | |
| 531386 | 090100 B | 0.40 | * Photocopies | PH | 146 | |
| 531408 | 090100 B | 1.20 | * Photocopies | PH | 146 | |
| 531409 | 090100 B | 0.40 | * Photocopies | PH | 146 | |
| 531411 | 090100 B | 6.00 | * Photocopies | PH | 146 | |
| 531417 | 090100 B | 1.20 | * Photocopies | PH | 146 | |
| 531429 | 090100 B | 1.20 | * Photocopies | PH | 146 | |
| 531457 | 090100 B | 1.80 | * Photocopies | PH | 146 | |
| 531493 | 090100 B | 3.60 | * Photocopies | PH | 146 | |
| 541719 | 090100 B | 3.00 | * Courier Service | CU | 146 | |
| 541748 | 090100 B | 5.00 | * Courier Service | CU | 146 | |
| 531539 | 090400 B | 3.80 | * Photocopies | PH | 146 | |
| 531540 | 090400 B | 7.00 | * Photocopies | PH | 146 | |
| 531542 | 090400 B | 6.40 | * Photocopies | PH | 146 | |
| 531545 | 090400 B | 2.60 | * Photocopies | PH | 146 | |
| 531547 | 090400 B | 3.60 | * Photocopies | PH | 146 | |
| 531548 | 090400 B | 0.80 | * Photocopies | PH | 146 | |
| 531549 | 090400 B | 1.20 | * Photocopies | PH | 146 | |
| 531551 | 090400 B | 3.80 | * Photocopies | PH | 146 | |
| 531553 | 090400 B | 1.00 | * Photocopies | PH | 146 | |
| 531576 | 090500 B | 10.20 | * Photocopies | PH | 146 | |
| 531603 | 090500 B | 44.60 | * Photocopies | PH | 146 | |

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| 531604 | 090500 B | 2.60 * Photocopies | PH | 146 |
| 531613 | 090500 B | 27.00 * Photocopies | PH | 146 |
| 531614 | 090500 B | 1.80 * Photocopies | PH | 146 |
| 531615 | 090500 B | 1.20 * Photocopies | PH | 146 |
| 531666 | 090500 B | 1.80 * Photocopies | PH | 146 |
| 531670 | 090500 B | 15.40 * Photocopies | PH | 146 |
| 531674 | 090500 B | 66.00 * Photocopies | PH | 146 |
| 531688 | 090500 B | 4.20 * Photocopies | PH | 146 |
| 531697 | 090500 B | 15.00 * Photocopies | PH | 146 |
| 530589 | 090600 B | 6.00 * Telecopier Service - Fax receiving charge. - Vendor: Darrell W. Scott | TY | 31167 |
| 530592 | 090600 B | 22.00 * Telecopier Service - Fax receiving charge - Vendor: Darrell W. Scott | TY | 31167 |
| 530593 | 090600 B | 4.00 * Telecopier Service - Fax receiving charge - Vendor: Darrell W. Scott | TY | 31167 |
| 530860 | 090600 B | 11.71 * Long Distance Charges | TC | 146 |
| 531728 | 090600 B | 3.60 * Photocopies | PH | 146 |
| 531732 | 090600 B | 0.20 * Photocopies | PH | 146 |
| 531745 | 090600 B | 0.20 * Photocopies | PH | 146 |
| 531746 | 090600 B | 0.40 * Photocopies | PH | 146 |
| 531749 | 090600 B | 5.40 * Photocopies | PH | 146 |
| 531755 | 090600 B | 2.20 * Photocopies | PH | 146 |
| 531760 | 090600 B | 0.40 * Photocopies | PH | 146 |
| 531799 | 090600 B | 1.60 * Photocopies | PH | 146 |
| 531828 | 090600 B | 0.60 * Photocopies | PH | 146 |
| 531845 | 090600 B | 0.20 * Photocopies | PH | 146 |
| 530648 | 090700 B | 216.00 * 24 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 530649 | 090700 B | 15.00 * (843) 216-9440 | TE | 146 |
| 530653 | 090700 B | 27.00 * 9 page fax sent to: (206) 583-8500; 458-3399; 837-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 530655 | 090700 B | 297.00 * 33 page fax sent to: (415) 956-1008; (206) 521-0166; (843) 216-9440; (843) 216-9450; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 530664 | 090700 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 530668 | 090700 B | 9.00 * 1 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 530669 | 090700 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 531893 | 090700 B | 176.40 * Photocopies | PH | 146 |
| 531901 | 090700 B | 1.00 * Photocopies | PH | 146 |
| 531936 | 090700 B | 2.20 * Photocopies | PH | 146 |
| 531943 | 090700 B | 14.40 * Photocopies | PH | 146 |
| 531945 | 090700 B | 37.40 * Photocopies | PH | 146 |
| 531948 | 090700 B | 1.00 * Photocopies | PH | 146 |
| 531959 | 090700 B | 54.80 * Photocopies | PH | 146 |
| 531964 | 090700 B | 24.40 * Photocopies | PH | 146 |

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| 531967 | 090700 B | 60.80 * Photocopies | PH | 146 |
| 531999 | 090700 B | 2.40 * Photocopies | PH | 146 |
| 532030 | 090700 B | 22.20 * Photocopies | PH | 146 |
| 532154 | 090700 B | 66.00 * Telecopier Service 12065838500 | TE | 146 |
| 532228 | 090800 B | 35.00 Transcript - Barbanti, Busch, Thurman, Hatch, Matthews, King - Vendor: Storey & Miller | TA | 31288 |
| 532231 | 090800 B | 437.20 Exhibit Materials - - Vendor: Storey & Miller | EB | 31291 |
| 532232 | 090800 B | 684.60 Exhibit Materials - - Vendor: Storey & Miller | EB | 31292 |
| 532520 | 090800 B | 0.42 * Long Distance Charges | TC | 146 |
| 532521 | 090800 B | 1.21 * Long Distance Charges | TC | 146 |
| 532522 | 090800 B | 0.40 * Long Distance Charges | TC | 146 |
| 532522 | 090800 B | 15.60 * Photocopies | PH | 146 |
| 532522 | 090800 B | 25.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 1.80 * Photocopies | PH | 146 |
| 532522 | 090800 B | 14.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 290.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 30.80 * Photocopies | PH | 146 |
| 532522 | 090800 B | 5.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 5.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 7.48 * Postage | PP | 146 |
| 532522 | 090800 B | 0.40 * Long Distance Charges | TC | 146 |
| 532522 | 090800 B | 33.60 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 20.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 5.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 4.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 29.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 10.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 4.80 * Photocopies | PH | 146 |
| 532522 | 090800 B | 204.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 15.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 14.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 4.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 21.60 * Photocopies | PH | 146 |
| 532522 | 090800 B | 6.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 465.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 139.80 * Photocopies | PH | 146 |
| 532522 | 090800 B | 67.50 * Telecopier Service 14159561008 | TE | 146 |
| 532522 | 090800 B | 16.50 * Telecopier Service 12065838500 | TE | 146 |
| 532522 | 090800 B | 16.50 * Telecopier Service 4583399 | TE | 146 |
| 532522 | 090800 B | 16.50 * Telecopier Service 8380007 | TE | 146 |
| 532522 | 090800 B | 1.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.60 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 3.40 * Photocopies | PH | 146 |
| 532522 | 090800 B | 3.00 * Photocopies | PH | 146 |
| 532522 | 090800 B | 5.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 21.60 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.20 * Photocopies | PH | 146 |
| 532522 | 090800 B | 10.80 * Photocopies | PH | 146 |
| 532522 | 090800 B | 0.80 * Photocopies | PH | 146 |

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| 538796 | 091200 B | 0.20 * Photocopies | PH | 146 |
| 541166 | 091200 B | 28.50 * Telecopier Service 12065838500 | TE | 146 |
| 532524 | 091300 B | 2.01 * Long Distance Charges | TC | 498 |
| 538810 | 091300 B | 3.60 * Photocopies | PH | 146 |
| 538818 | 091300 B | 0.40 * Photocopies | PH | 146 |
| 538843 | 091300 B | 2.40 * Photocopies | PH | 146 |
| 538851 | 091300 B | 18.60 * Photocopies | PH | 146 |
| 538870 | 091300 B | 6.60 * Photocopies | PH | 146 |
| 538962 | 091300 B | 11.80 * Photocopies | PH | 146 |
| 538973 | 091300 B | 3.60 * Photocopies | PH | 146 |
| 532769 | 091400 B | 11.91 Federal Express Postage - - Vendor: Federal Express | FE | 31435 |
| 532770 | 091400 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 31435 |
| 532771 | 091400 B | 20.02 Federal Express Postage - - Vendor: Federal Express | FE | 31435 |
| 532772 | 091400 B | 10.30 Federal Express Postage - - Vendor: Federal Express | FE | 31435 |
| 532774 | 091400 B | 9.52 Federal Express Postage - - Vendor: Federal Express | FE | 31435 |
| 533170 | 091400 B | 0.80 * Long Distance Charges | TC | 146 |
| 533171 | 091400 B | 2.01 * Long Distance Charges | TC | 146 |
| 533172 | 091400 B | 6.46 * Long Distance Charges | TC | 146 |
| 533173 | 091400 B | 1.61 * Long Distance Charges | TC | 146 |
| 539039 | 091400 B | 4.20 * Photocopies | PH | 146 |
| 539055 | 091400 B | 1.20 * Photocopies | PH | 146 |
| 539056 | 091400 B | 3.00 * Photocopies | PH | 146 |
| 539099 | 091400 B | 0.60 * Photocopies | PH | 146 |
| 539117 | 091400 B | 1.00 * Photocopies | PH | 146 |
| 539143 | 091400 B | 27.20 * Photocopies | PH | 146 |
| 539144 | 091400 B | 4.20 * Photocopies | PH | 146 |
| 539146 | 091400 B | 24.00 * Photocopies | PH | 146 |
| 539147 | 091400 B | 68.00 * Photocopies | PH | 146 |
| 539148 | 091400 B | 171.20 * Photocopies | PH | 146 |
| 533174 | 091500 B | 1.21 * Long Distance Charges | TC | 498 |
| 533175 | 091500 B | 1.21 * Long Distance Charges | TC | 498 |
| 539252 | 091500 B | 1.80 * Photocopies | PH | 146 |
| 539269 | 091500 B | 2.40 * Photocopies | PH | 146 |
| 539271 | 091500 B | 16.20 * Photocopies | PH | 146 |
| 539279 | 091500 B | 2.40 * Photocopies | PH | 146 |
| 539297 | 091500 B | 254.00 * Photocopies | PH | 146 |
| 539308 | 091500 B | 3.00 * Photocopies | PH | 146 |
| 539309 | 091500 B | 10.80 * Photocopies | PH | 146 |
| 539311 | 091500 B | 1.20 * Photocopies | PH | 146 |
| 539326 | 091500 B | 2.80 * Photocopies | PH | 146 |
| 539328 | 091500 B | 29.40 * Photocopies | PH | 146 |
| 539330 | 091500 B | 21.00 * Photocopies | PH | 146 |
| 539391 | 091500 B | 0.20 * Photocopies | PH | 146 |
| 539394 | 091500 B | 0.20 * Photocopies | PH | 146 |
| 539403 | 091500 B | 20.60 * Photocopies | PH | 146 |
| 533176 | 091800 B | 1.21 * Long Distance Charges | TC | 498 |
| 539502 | 091800 B | 1.80 * Photocopies | PH | 146 |
| 539510 | 091800 B | 0.40 * Photocopies | PH | 146 |
| 539515 | 091800 B | 2.80 * Photocopies | PH | 146 |

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| 539531 | 091800 B | 9.00 * Photocopies | PH | 146 |
| 539552 | 091800 B | 1.20 * Photocopies | PH | 146 |
| 539568 | 091800 B | 1.20 * Photocopies | PH | 146 |
| 539629 | 091800 B | 1.20 * Photocopies | PH | 146 |
| 539651 | 091800 B | 26.40 * Photocopies | PH | 146 |
| 532935 | 091900 B | 117.74 * Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa | LD | 31532 |
| 532937 | 091900 B | 725.92 * Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa | LD | 31532 |
| 532939 | 091900 B | 213.65 * Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa | LD | 31532 |
| 532965 | 091900 B | 60.00 Exhibit Materials - Rental of Hand Cart - Vendor: U-Haul Company | EB | 31626 |
| 539659 | 091900 B | 8.80 * Photocopies | PH | 146 |
| 539666 | 091900 B | 1.80 * Photocopies | PH | 146 |
| 539678 | 091900 B | 0.20 * Photocopies | PH | 146 |
| 539685 | 091900 B | 7.40 * Photocopies | PH | 146 |
| 539693 | 091900 B | 18.20 * Photocopies | PH | 146 |
| 539711 | 091900 B | 7.20 * Photocopies | PH | 146 |
| 539712 | 091900 B | 17.60 * Photocopies | PH | 146 |
| 539715 | 091900 B | 32.40 * Photocopies | PH | 146 |
| 539720 | 091900 B | 0.20 * Photocopies | PH | 146 |
| 539723 | 091900 B | 0.20 * Photocopies | PH | 146 |
| 539731 | 091900 B | 70.20 * Photocopies | PH | 146 |
| 539736 | 091900 B | 1.20 * Photocopies | PH | 146 |
| 539738 | 091900 B | 34.00 * Photocopies | PH | 146 |
| 539739 | 091900 B | 1.40 * Photocopies | PH | 146 |
| 539740 | 091900 B | 159.40 * Photocopies | PH | 146 |
| 539749 | 091900 B | 7.00 * Photocopies | PH | 146 |
| 539770 | 091900 B | 22.40 * Photocopies | PH | 146 |
| 539776 | 091900 B | 0.60 * Photocopies | PH | 146 |
| 539783 | 091900 B | 0.40 * Photocopies | PH | 146 |
| 539805 | 091900 B | 2.40 * Photocopies | PH | 146 |
| 539815 | 091900 B | 3.60 * Photocopies | PH | 146 |
| 539816 | 091900 B | 30.60 * Photocopies | PH | 146 |
| 539817 | 091900 B | 22.80 * Photocopies | PH | 146 |
| 539818 | 091900 B | 15.20 * Photocopies | PH | 146 |
| 533758 | 092000 B | 157.50 * 15 page fax sent to: (206) 583-8500; (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 533759 | 092000 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 533761 | 092000 B | 306.00 * 34 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 533762 | 092000 B | 138.00 * (843) 216-9440 | TE | 146 |
| 533763 | 092000 B | 114.00 * (843) 216-9450 | TE | 146 |
| 533764 | 092000 B | 4.50 * (843) 216-9450 | TE | 146 |
| 533766 | 092000 B | 51.00 * (509) 372-3051 | TE | 146 |
| 533767 | 092000 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 533768 | 092000 B | 90.00 * 10 page fax sent to: (415) 956-1008; (843) | TE | 146 |

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| | | | 216-9450; (843) 216-9440; (206) 521-0166; (202) | | |
| | | | 408-4699; (406) 752-7124 | | |
| 533770 | 092000 B | 37.50 * | (843) 216-9440 | TE | 146 |
| 533772 | 092000 B | 66.00 * | (509) 372-3051 | TE | 146 |
| 533773 | 092000 B | 10.50 * | (509) 372-3051 | TE | 146 |
| 533774 | 092000 B | 108.00 * | 12 page fax sent to: (415) 956-1008; (843) | | |
| | | | 216-9450; (843) 216-9440; (206) 521-0166; (202) | | |
| | | | 408-4699; (406) 752-7124 | | |
| 533775 | 092000 B | 9.00 * | 2 page fax sent to: (206) 583-8500; 458-3399; | TE | 146 |
| | | | 838-0007 | | |
| 533776 | 092000 B | 9.00 * | 1 page fax sent to: (415) 956-1008; (843) | TE | 146 |
| | | | 216-9450; (843) 216-9440; (206) 521-0166; (202) | | |
| | | | 408-4699; (406) 752-7124 | | |
| 533777 | 092000 B | 75.00 * | (509) 372-3051 | TE | 146 |
| 533778 | 092000 B | 54.00 * | (206) 583-8500 | TE | 146 |
| 533779 | 092000 B | 261.00 * | 29 page fax sent to: (415) 956-1008; (843) | TE | 146 |
| | | | 216-9440; (843) 216-9450; (206) 521-0166; (202) | | |
| | | | 408-4699; (406) 752-7124 | | |
| 533780 | 092000 B | 10.50 * | (843) 216-9440 | TE | 146 |
| 533783 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533784 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533785 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533791 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533795 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533796 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533797 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533814 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533815 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533816 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533840 | 092000 B | 9.00 * | Courier Service | CU | 146 |
| 533845 | 092000 B | 3.00 * | Courier Service | CU | 146 |
| 533898 | 092000 B | 5.00 * | Courier Service | CU | 146 |
| 533902 | 092000 B | 5.00 * | Courier Service | CU | 146 |
| 533980 | 092000 B | 99.00 | Service Fee - Subpoena - Vendor: APS | SF | 146 |
| | | | International Ltd | | 31681 |
| 537517 | 092000 B | 3.63 * | Long Distance Charges | TC | 498 |
| 539820 | 092000 B | 67.20 * | Photocopies | PH | 146 |
| 539821 | 092000 B | 65.80 * | Photocopies | PH | 146 |
| 539824 | 092000 B | 8.60 * | Photocopies | PH | 146 |
| 539825 | 092000 B | 13.20 * | Photocopies | PH | 146 |
| 539826 | 092000 B | 13.20 * | Photocopies | PH | 146 |
| 539832 | 092000 B | 4.40 * | Photocopies | PH | 146 |
| 539845 | 092000 B | 4.40 * | Photocopies | PH | 146 |
| 539848 | 092000 B | 38.80 * | Photocopies | PH | 146 |
| 539849 | 092000 B | 146.00 * | Photocopies | PH | 146 |
| 539853 | 092000 B | 1.80 * | Photocopies | PH | 146 |
| 539860 | 092000 B | 4.40 * | Photocopies | PH | 146 |
| 539863 | 092000 B | 8.00 * | Photocopies | PH | 146 |
| 539870 | 092000 B | 0.20 * | Photocopies | PH | 146 |
| 539879 | 092000 B | 0.40 * | Photocopies | PH | 146 |
| 539888 | 092000 B | 0.40 * | Photocopies | PH | 146 |
| 539892 | 092000 B | 4.40 * | Photocopies | PH | 146 |
| 539898 | 092000 B | 10.20 * | Photocopies | PH | 146 |
| 539906 | 092000 B | 13.20 * | Photocopies | PH | 146 |

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| 539914 | 092000 B | 12.00 * Photocopies | PH | 146 |
| 539921 | 092000 B | 2.00 * Photocopies | PH | 146 |
| 539922 | 092000 B | 1.20 * Photocopies | PH | 146 |
| 539949 | 092000 B | 0.40 * Photocopies | PH | 146 |
| 539997 | 092000 B | 23.00 * Photocopies | PH | 146 |
| 539999 | 092000 B | 4.80 * Photocopies | PH | 146 |
| 540001 | 092000 B | 1.60 * Photocopies | PH | 146 |
| 540003 | 092000 B | 6.40 * Photocopies | PH | 146 |
| 575444 | 092000 B | 4.03 * Long Distance Charges | TC | 895 |
| 540005 | 092100 B | 0.60 * Photocopies | PH | 146 |
| 540016 | 092100 B | 2.00 * Photocopies | PH | 146 |
| 540063 | 092100 B | 4.00 * Photocopies | PH | 146 |
| 540080 | 092100 B | 13.20 * Photocopies | PH | 146 |
| 540081 | 092100 B | 3.00 * Photocopies | PH | 146 |
| 540111 | 092100 B | 0.40 * Photocopies | PH | 146 |
| 540200 | 092200 B | 0.60 * Photocopies | PH | 146 |
| 540202 | 092200 B | 1.60 * Photocopies | PH | 146 |
| 540212 | 092200 B | 10.20 * Photocopies | PH | 146 |
| 540220 | 092200 B | 0.60 * Photocopies | PH | 146 |
| 540242 | 092200 B | 17.00 * Photocopies | PH | 146 |
| 540245 | 092200 B | 2.60 * Photocopies | PH | 146 |
| 537518 | 092500 B | 5.65 * Long Distance Charges | TC | 146 |
| 537519 | 092500 B | 0.80 * Long Distance Charges | TC | 146 |
| 537520 | 092500 B | 0.42 * Long Distance Charges | TC | 146 |
| 540309 | 092500 B | 0.60 * Photocopies | PH | 146 |
| 540322 | 092500 B | 35.80 * Photocopies | PH | 146 |
| 540324 | 092500 B | 1.40 * Photocopies | PH | 146 |
| 540328 | 092500 B | 1.20 * Photocopies | PH | 146 |
| 540333 | 092500 B | 4.80 * Photocopies | PH | 146 |
| 540381 | 092500 B | 0.60 * Photocopies | PH | 146 |
| 540402 | 092500 B | 30.80 * Photocopies | PH | 146 |
| 540425 | 092500 B | 29.00 * Photocopies | PH | 146 |
| 534220 | 092600 B | 85.43 Exhibit Materials - - Vendor: Petty Cash | EB | 31811 |
| 537521 | 092600 B | 0.40 * Long Distance Charges | TC | 146 |
| 537522 | 092600 B | 1.21 * Long Distance Charges | TC | 146 |
| 537523 | 092600 B | 2.01 * Long Distance Charges | TC | 146 |
| 540464 | 092600 B | 3.00 * Photocopies | PH | 146 |
| 540487 | 092600 B | 1.20 * Photocopies | PH | 146 |
| 540509 | 092600 B | 0.40 * Photocopies | PH | 146 |
| 540510 | 092600 B | 1.40 * Photocopies | PH | 146 |
| 540520 | 092600 B | 15.00 * Photocopies | PH | 146 |
| 540528 | 092600 B | 3.00 * Photocopies | PH | 146 |
| 540581 | 092600 B | 1.00 * Photocopies | PH | 146 |
| 540638 | 092700 B | 0.60 * Photocopies | PH | 146 |
| 540639 | 092700 B | 6.00 * Photocopies | PH | 146 |
| 540674 | 092700 B | 2.40 * Photocopies | PH | 146 |
| 540681 | 092700 B | 69.60 * Photocopies | PH | 146 |
| 540683 | 092700 B | 7.80 * Photocopies | PH | 146 |
| 540697 | 092700 B | 0.60 * Photocopies | PH | 146 |
| 534156 | 092800 B | 8.47 * Postage | PP | 146 |
| 534267 | 092800 B | 9.52 Federal Express Postage - - Vendor: Federal Express | FE | 31846 |
| 534272 | 092800 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 31846 |

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| Line | Account | Amount | Description | Code | Page |
|--------|----------|---------|--|------|------|
| 534273 | 092800 B | 12.79 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534279 | 092800 B | 10.30 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534286 | 092800 B | 28.55 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534287 | 092800 B | 26.16 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534288 | 092800 B | 18.98 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534289 | 092800 B | 26.16 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534290 | 092800 B | 28.55 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534291 | 092800 B | 17.32 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534292 | 092800 B | 28.55 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534295 | 092800 B | 10.30 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534325 | 092800 B | 16.80 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534326 | 092800 B | 26.52 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534327 | 092800 B | 16.54 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534328 | 092800 B | 26.52 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534329 | 092800 B | 10.30 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534330 | 092800 B | 26.52 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534339 | 092800 B | 10.30 | Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 534353 | 092800 B | 40.00 | Photocopies - - Vendor: Mark A. Snover | PC | 146 |
| 534354 | 092800 B | 114.00 | Photocopies - - Vendor: Mia M. Bohn | PC | 146 |
| 534358 | 092800 B | 8000.00 | Expert Fees -Statewide Awareness Study - Vendor: Robinson Research | EF | 146 |
| 534360 | 092800 B | 162.15 | Expert Fees - - Vendor: Standard Blue Print Co., Inc. | EX | 146 |
| 534361 | 092800 B | 194.58 | Expert Fees - - Vendor: Standard Blue Print Co., Inc. | EX | 146 |
| 540775 | 092800 B | 15.80 | * Photocopies | PH | 146 |
| 540797 | 092800 B | 1.80 | * Photocopies | PH | 146 |
| 540802 | 092800 B | 120.00 | * Photocopies | PH | 146 |
| 540833 | 092800 B | 1.80 | * Photocopies | PH | 146 |
| 540839 | 092800 B | 9.60 | * Photocopies | PH | 146 |
| 540840 | 092800 B | 2.20 | * Photocopies | PH | 146 |
| 540861 | 092800 B | 416.20 | * Photocopies | PH | 146 |
| 540870 | 092800 B | 1315.40 | * Photocopies | PH | 146 |
| 540883 | 092800 B | 38.00 | * Photocopies | PH | 146 |
| 543802 | 092800 B | 1.21 | * Long Distance Charges | TC | 498 |
| 534420 | 092900 B | 17.20 | * Postage | PP | 146 |
| 540909 | 092900 B | 0.40 | * Photocopies | PH | 146 |

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| 540915 | 092900 B | 1.80 * Photocopies | PH | 146 |
| 540934 | 092900 B | 4.40 * Photocopies | PH | 146 |
| 540937 | 092900 B | 35.20 * Photocopies | PH | 146 |
| 540967 | 092900 B | 7.20 * Photocopies | PH | 146 |
| 540973 | 092900 B | 3.00 * Photocopies | PH | 146 |
| 540987 | 092900 B | 2.60 * Photocopies | PH | 146 |
| 540989 | 092900 B | 0.20 * Photocopies | PH | 146 |
| 540995 | 092900 B | 1.20 * Photocopies | PH | 146 |
| 541641 | 092900 B | 189.00 * 21 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541642 | 092900 B | 18.00 * 4 page fax sent to 3 different numbers, but those numbers were not recorded on the fax log. | TE | 146 |
| 541643 | 092900 B | 1.50 * 755-6646 | TE | 146 |
| 541644 | 092900 B | 3.00 * (202) 408-4699 | TE | 146 |
| 541645 | 092900 B | 3.00 * (206) 521-01666 | TE | 146 |
| 541648 | 092900 B | 3.00 * 011-352-349366 | TE | 146 |
| 541649 | 092900 B | 171.00 * 19 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4600; (406) 752-7124 | TE | 146 |
| 541652 | 092900 B | 9.00 * 2 page fax sent to: (206) 583-8500; 838-0007; 458-3399 | TE | 146 |
| 541653 | 092900 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541658 | 092900 B | 157.50 * 35 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450 | TE | 146 |
| 541659 | 092900 B | 157.50 * 35 page fax sent to: (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541660 | 092900 B | 63.00 * 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541661 | 092900 B | 15.00 * (415) 956-1008 | TE | 146 |
| 541662 | 092900 B | 9.00 * 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007 | TE | 146 |
| 541663 | 092900 B | 36.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541664 | 092900 B | 207.00 * 23 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 541665 | 092900 B | 24.00 * (415) 956-1008 | TE | 146 |
| 541666 | 092900 B | 3.00 * (310) 572-4679 | TE | 146 |
| 541667 | 092900 B | 15.00 * (415) 956-1008 | TE | 146 |
| 541668 | 092900 B | 4.50 * (206) 624-3384 | TE | 146 |
| 541669 | 092900 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 406-4699; (406) 852-7124 | TE | 146 |
| 541672 | 092900 B | 4.50 * (415) 956-1008 | TE | 146 |
| 541676 | 092900 B | 15.00 * (406) 752-7124 | TE | 146 |
| 541682 | 092900 B | 91.50 * (206) 583-8500 | TE | 146 |
| 541687 | 092900 B | 81.00 * (415) 956-1008 | TE | 146 |
| 541688 | 092900 B | 37.50 * (212) 355-9592 | TE | 146 |
| 541699 | 092900 B | 309.66 * Conference Call | CONF | 146 |

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| 541702 | 092900 B | 584.22 * Conference Call | CONF | 146 |
| 541703 | 092900 B | 53.82 * Conference Call | CONF | 146 |
| 541704 | 092900 B | 517.14 * Conference Call | CONF | 146 |
| 541706 | 092900 B | 65.52 * Conference Call | CONF | 146 |
| 541709 | 092900 B | 173.94 * Conference Call | CONF | 146 |
| 541711 | 092900 B | 217.62 * Conference Call | CONF | 146 |
| 541770 | 092900 B | 96.90 Color Photocopies | PG | 146 |
| 541780 | 092900 B | 5.95 Color Photocopies | PG | 146 |
| 541833 | 092900 B | 5.00 * Courier Service | CU | 146 |
| 543148 | 092900 B | 1.21 * Long Distance Charges | TC | 146 |
| 534489 | 093000 B | 106.20 * Westlaw/Computer Research | WL | 146 |
| 541059 | 093000 B | 86.40 * Lexis-Nexis Research | LX | 146 |
| 542170 | 100200 B | 9.20 * Photocopies | PH | 146 |
| 542194 | 100200 B | 0.40 * Photocopies | PH | 146 |
| 542206 | 100200 B | 0.60 * Photocopies | PH | 146 |
| 542207 | 100200 B | 68.00 * Photocopies | PH | 146 |
| 542228 | 100200 B | 14.40 * Photocopies | PH | 146 |
| 542235 | 100200 B | 4.80 * Photocopies | PH | 146 |
| 542267 | 100200 B | 9.20 * Photocopies | PH | 146 |
| 543149 | 100200 B | 0.40 * Long Distance Charges | TC | 146 |
| 543150 | 100200 B | 1.21 * Long Distance Charges | TC | 146 |
| 542332 | 100300 B | 7.40 * Photocopies | PH | 146 |
| 542335 | 100300 B | 45.40 * Photocopies | PH | 146 |
| 542370 | 100300 B | 1.20 * Photocopies | PH | 146 |
| 543151 | 100300 B | 0.40 * Long Distance Charges | TC | 146 |
| 543152 | 100300 B | 0.40 * Long Distance Charges | TC | 146 |
| 543153 | 100300 B | 0.80 * Long Distance Charges | TC | 146 |
| 542471 | 100400 B | 1.40 * Photocopies | PH | 146 |
| 542485 | 100400 B | 39.60 * Photocopies | PH | 146 |
| 542499 | 100400 B | 2.60 * Photocopies | PH | 146 |
| 542503 | 100400 B | 0.60 * Photocopies | PH | 146 |
| 542513 | 100400 B | 0.60 * Photocopies | PH | 146 |
| 542559 | 100400 B | 1.80 * Photocopies | PH | 146 |
| 542573 | 100400 B | 1.20 * Photocopies | PH | 146 |
| 543154 | 100400 B | 1.61 * Long Distance Charges | TC | 146 |
| 543155 | 100400 B | 0.85 * Long Distance Charges | TC | 146 |
| 543156 | 100400 B | 0.42 * Long Distance Charges | TC | 146 |
| 543157 | 100400 B | 0.80 * Long Distance Charges | TC | 146 |
| 543158 | 100400 B | 2.14 * Long Distance Charges | TC | 146 |
| 542097 | 100500 B | 688.13 Transcript - 9/21/00 - Vendor: Naegeli Reporting Corporation | TA | 146 |
| 542643 | 100500 B | 0.20 * Photocopies | PH | 146 |
| 542667 | 100500 B | 1.20 * Photocopies | PH | 146 |
| 542678 | 100500 B | 49.00 * Photocopies | PH | 146 |
| 543159 | 100500 B | 0.42 * Long Distance Charges | TC | 146 |
| 543160 | 100500 B | 0.40 * Long Distance Charges | TC | 146 |
| 546101 | 100600 B | 4.80 * Photocopies | PH | 146 |
| 546108 | 100600 B | 5.80 * Photocopies | PH | 146 |
| 546113 | 100600 B | 55.20 * Photocopies | PH | 146 |
| 546126 | 100600 B | 26.80 * Photocopies | PH | 146 |
| 546163 | 100600 B | 90.40 * Photocopies | PH | 146 |
| 546185 | 100600 B | 3.60 * Photocopies | PH | 146 |
| 546194 | 100600 B | 0.80 * Photocopies | PH | 146 |
| 546195 | 100600 B | 817.40 * Photocopies | PH | 146 |

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| 546196 | 100600 B | 0.40 * Photocopies | PH | 146 |
| 546200 | 100600 B | 0.40 * Photocopies | PH | 146 |
| 546202 | 100600 B | 0.40 * Photocopies | PH | 146 |
| 546204 | 100600 B | 1.20 * Photocopies | PH | 146 |
| 546205 | 100600 B | 1.20 * Photocopies | PH | 146 |
| 546210 | 100600 B | 4.80 * Photocopies | PH | 146 |
| 546211 | 100600 B | 4.00 * Photocopies | TE | 146 |
| 547103 | 100600 B | 1.50 * Telecopier Service 4583399 | TE | 146 |
| 575445 | 100600 B | 1.21 * Long Distance Charges | TC | 805 |
| 575446 | 100600 B | 0.40 * Long Distance Charges | TC | 805 |
| 575447 | 100600 B | 1.21 * Long Distance Charges | TC | 805 |
| 575448 | 100600 B | 3.63 * Long Distance Charges | TC | 805 |
| 575449 | 100600 B | 0.80 * Long Distance Charges | TC | 805 |
| 575450 | 100600 B | 0.80 * Long Distance Charges | TC | 805 |
| 546326 | 100900 B | 24.00 * Photocopies | PH | 146 |
| 546341 | 100900 B | 3.80 * Photocopies | PH | 146 |
| 546343 | 100900 B | 3.00 * Photocopies | PH | 146 |
| 546347 | 100900 B | 1.20 * Photocopies | PH | 146 |
| 546360 | 100900 B | 1.80 * Photocopies | PH | 146 |
| 546385 | 100900 B | 1.80 * Photocopies | PH | 146 |
| 546389 | 100900 B | 20.80 * Photocopies | PH | 146 |
| 546399 | 100900 B | 4.80 * Photocopies | PH | 146 |
| 575451 | 100900 B | 0.80 * Long Distance Charges | TC | 805 |
| 575452 | 100900 B | 0.31 * Long Distance Charges | TC | 146 |
| 575453 | 100900 B | 1.61 * Long Distance Charges | TC | 805 |
| 575454 | 100900 B | 0.40 * Long Distance Charges | TC | 805 |
| 575455 | 100900 B | 4.84 * Long Distance Charges | TC | 498 |
| 543824 | 101000 B | 152.82 * Long Distance Charges - - Vendor: Globalstar USA | LD | 146 |
| 546467 | 101000 B | 4.60 * Photocopies | PH | 146 |
| 546474 | 101000 B | 7.00 * Photocopies | PH | 146 |
| 546477 | 101000 B | 8.40 * Photocopies | PH | 146 |
| 575456 | 101000 B | 0.80 * Long Distance Charges | TC | 146 |
| 575457 | 101000 B | 3.63 * Long Distance Charges | TC | 498 |
| 575458 | 101000 B | 3.63 * Long Distance Charges | TC | 498 |
| 575459 | 101000 B | 0.80 * Long Distance Charges | TC | 805 |
| 543841 | 101100 B | 12.90 * Postage | PP | 146 |
| 546555 | 101100 B | 1.20 * Photocopies | PH | 146 |
| 546556 | 101100 B | 0.20 * Photocopies | PH | 146 |
| 546570 | 101100 B | 2.40 * Photocopies | PH | 146 |
| 546593 | 101100 B | 4.60 * Photocopies | PH | 146 |
| 546596 | 101100 B | 7.20 * Photocopies | PH | 146 |
| 546606 | 101100 B | 1.40 * Photocopies | PH | 146 |
| 546608 | 101100 B | 28.00 * Photocopies | PH | 146 |
| 546646 | 101100 B | 2.40 * Photocopies | PH | 146 |
| 543901 | 101200 B | 74.37 * Long Distance Charges - - Vendor: Verizon Wireless | LD | 146 |
| 543929 | 101200 B | 136.46 Federal Express Postage - - Vendor: Federal Express | FE | 146 |
| 546701 | 101200 B | 17.80 * Photocopies | PH | 146 |
| 546702 | 101200 B | 10.60 * Photocopies | PH | 146 |
| 546719 | 101200 B | 8.40 * Photocopies | PH | 146 |
| 546768 | 101200 B | 2.40 * Photocopies | PH | 146 |
| 546773 | 101200 B | 1.60 * Photocopies | PH | 146 |

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| 546779 | 101200 B | 0.60 * Photocopies | PH | 146 | |
| 546811 | 101200 B | 0.20 * Photocopies | PH | 146 | |
| 546818 | 101200 B | 3.80 * Photocopies | PH | 146 | |
| 546828 | 101200 B | 4.80 * Photocopies | PH | 146 | |
| 549384 | 101200 B | (74.37) * Reversal from Void Check Number: 219864 | LD | 146 | 32941 |
| | | Bank ID: SPO Voucher ID: 32308 | | | |
| | | Vendor: Verizon Wireless | | | |
| 575460 | 101200 B | 0.42 * Long Distance Charges | TC | 805 | |
| 575461 | 101200 B | 0.64 * Long Distance Charges | TC | 805 | |
| 575462 | 101200 B | 1.61 * Long Distance Charges | TC | 805 | |
| 546859 | 101300 B | 6.00 * Photocopies | PH | 146 | |
| 546862 | 101300 B | 0.60 * Photocopies | PH | 146 | |
| 546867 | 101300 B | 0.20 * Photocopies | PH | 146 | |
| 546868 | 101300 B | 149.20 * Photocopies | PH | 146 | |
| 546913 | 101300 B | 12.20 * Photocopies | PH | 146 | |
| 575463 | 101300 B | 0.80 * Long Distance Charges | TC | 805 | |
| 575464 | 101300 B | 0.80 * Long Distance Charges | TC | 805 | |
| 575465 | 101300 B | 2.01 * Long Distance Charges | TC | 805 | |
| 575466 | 101300 B | 1.21 * Long Distance Charges | TC | 805 | |
| 575467 | 101300 B | 3.63 * Long Distance Charges | TC | 805 | |
| 546934 | 101500 B | 16.80 * Photocopies | PH | 146 | |
| 546937 | 101500 B | 4.00 * Photocopies | PH | 146 | |
| 543983 | 101600 B | 74.37 * Long Distance Charges - - Vendor: Verizon Wireless | LD | 146 | 32410 |
| 546987 | 101600 B | 7.60 * Photocopies | PH | 146 | |
| 546995 | 101600 B | 16.80 * Photocopies | PH | 146 | |
| 546998 | 101600 B | 24.60 * Photocopies | PH | 146 | |
| 546999 | 101600 B | 3.60 * Photocopies | PH | 146 | |
| 547002 | 101600 B | 3.60 * Photocopies | PH | 146 | |
| 547015 | 101600 B | 17.60 * Photocopies | PH | 146 | |
| 547022 | 101600 B | 9.60 * Photocopies | PH | 146 | |
| 547026 | 101600 B | 1.00 * Photocopies | PH | 146 | |
| 547035 | 101600 B | 29.40 * Photocopies | PH | 146 | |
| 547036 | 101600 B | 15.80 * Photocopies | PH | 146 | |
| 547039 | 101600 B | 4.20 * Photocopies | PH | 146 | |
| 547044 | 101600 B | 1.20 * Photocopies | PH | 146 | |
| 547060 | 101600 B | 14.40 * Photocopies | PH | 146 | |
| 575468 | 101600 B | 0.80 * Long Distance Charges | TC | 805 | |
| 575469 | 101600 B | 1.21 * Long Distance Charges | TC | 805 | |
| 575470 | 101600 B | 0.80 * Long Distance Charges | TC | 805 | |
| 544013 | 101700 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544015 | 101700 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544029 | 101700 B | 12.79 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544030 | 101700 B | 10.30 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544031 | 101700 B | 20.02 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544032 | 101700 B | 18.04 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 544033 | 101700 B | 10.30 Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |

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| 547504 | 101700 B | 0.20 * Photocopies | PH | 146 |
| 547514 | 101700 B | 0.80 * Photocopies | PH | 146 |
| 547520 | 101700 B | 4.20 * Photocopies | PH | 146 |
| 547524 | 101700 B | 7.00 * Photocopies | PH | 146 |
| 547530 | 101700 B | 75.20 * Photocopies | PH | 146 |
| 547533 | 101700 B | 2.00 * Photocopies | PH | 146 |
| 547539 | 101700 B | 38.80 * Photocopies | PH | 146 |
| 547543 | 101700 B | 75.60 * Photocopies | PH | 146 |
| 547551 | 101700 B | 10.80 * Photocopies | PH | 146 |
| 547562 | 101700 B | 104.20 * Photocopies | PH | 146 |
| 547582 | 101700 B | 0.40 * Photocopies | PH | 146 |
| 547602 | 101700 B | 65.20 * Photocopies | PH | 146 |
| 547632 | 101700 B | 34.40 * Photocopies | PH | 146 |
| 547654 | 101700 B | 7.00 * Photocopies | PH | 146 |
| 547659 | 101700 B | 2.20 * Photocopies | PH | 146 |
| 547664 | 101700 B | 3.20 * Photocopies | PH | 146 |
| 547665 | 101700 B | 25.20 * Photocopies | PH | 146 |
| 575471 | 101700 B | 2.42 * Long Distance Charges | TC | 805 |
| 575472 | 101700 B | 0.40 * Long Distance Charges | TC | 805 |
| 575473 | 101700 B | 2.42 * Long Distance Charges | TC | 805 |
| 575474 | 101700 B | 0.64 * Long Distance Charges | TC | 805 |
| 575475 | 101700 B | 1.21 * Long Distance Charges | TC | 805 |
| 575476 | 101700 B | 1.21 * Long Distance Charges | TC | 805 |
| 544237 | 101800 B | 90.00 * 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 544365 | 101800 B | 6.00 * 2 page fax sent to: (206) 583-8500; 458-3399 | TE | 146 |
| 544593 | 101800 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545058 | 101800 B | 12.00 * (843) 216-9440 | TE | 146 |
| 545060 | 101800 B | 3.00 * (843) 216-9440 | TE | 146 |
| 545067 | 101800 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545068 | 101800 B | 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545071 | 101800 B | 15.00 * (843) 216-9440 | TE | 146 |
| 545078 | 101800 B | 459.00 * 51 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545079 | 101800 B | 72.00 * 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545081 | 101800 B | 4.50 * (415) 956-1008 | TE | 146 |
| 545083 | 101800 B | 1.50 * 458-3399 | TE | 146 |
| 545088 | 101800 B | 72.00 * 8 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545092 | 101800 B | 51.00 * (843) 216-9440 | TE | 146 |
| 545099 | 101800 B | 45.00 * 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |

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|--------|----------|----------|--|----|-------|
| 545101 | 101800 B | 1.50 * | (415) 956-1008 | TE | 146 |
| 545102 | 101800 B | 1.50 * | (707) 539-7457 | TE | 146 |
| 545104 | 101800 B | 15.00 * | (843) 216-9440 | TE | 146 |
| 545106 | 101800 B | 27.00 * | 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545109 | 101800 B | 1.50 * | (458-3399 | TE | 146 |
| 545111 | 101800 B | 3.00 * | (202) 408-4699 | TE | 146 |
| 545146 | 101800 B | 14.45 | Color Photocopies | PG | 146 |
| 547699 | 101800 B | 0.80 * | Photocopies | PH | 146 |
| 547725 | 101800 B | 7.00 * | Photocopies | PH | 146 |
| 547736 | 101800 B | 43.40 * | Photocopies | PH | 146 |
| 547802 | 101800 B | 7.00 * | Photocopies | PH | 146 |
| 547803 | 101800 B | 243.00 * | Photocopies | PH | 146 |
| 547804 | 101800 B | 135.60 * | Photocopies | PH | 146 |
| 575477 | 101800 B | 1.61 * | Long Distance Charges | TC | 805 |
| 547814 | 101900 B | 187.80 * | Photocopies | PH | 146 |
| 547824 | 101900 B | 2.00 * | Photocopies | PH | 146 |
| 547827 | 101900 B | 2.00 * | Photocopies | PH | 146 |
| 547828 | 101900 B | 0.20 * | Photocopies | PH | 146 |
| 547833 | 101900 B | 14.00 * | Photocopies | PH | 146 |
| 547851 | 101900 B | 2.40 * | Photocopies | PH | 146 |
| 547856 | 101900 B | 31.20 * | Photocopies | PH | 146 |
| 547857 | 101900 B | 16.80 * | Photocopies | PH | 146 |
| 547858 | 101900 B | 14.40 * | Photocopies | PH | 146 |
| 547859 | 101900 B | 9.80 * | Photocopies | PH | 146 |
| 547860 | 101900 B | 0.80 * | Photocopies | PH | 146 |
| 547861 | 101900 B | 2.00 * | Photocopies | PH | 146 |
| 547862 | 101900 B | 14.00 * | Photocopies | PH | 146 |
| 547863 | 101900 B | 2.40 * | Photocopies | PH | 146 |
| 547864 | 101900 B | 6.40 * | Photocopies | PH | 146 |
| 547875 | 101900 B | 8.40 * | Photocopies | PH | 146 |
| 547879 | 101900 B | 0.20 * | Photocopies | PH | 146 |
| 547880 | 101900 B | 46.60 * | Photocopies | PH | 146 |
| 547922 | 101900 B | 4.80 * | Photocopies | PH | 146 |
| 547934 | 101900 B | 0.20 * | Photocopies | PH | 146 |
| 547938 | 101900 B | 0.20 * | Photocopies | PH | 146 |
| 575478 | 101900 B | 0.80 * | Long Distance Charges | TC | 146 |
| 575479 | 101900 B | 1.61 * | Long Distance Charges | TC | 146 |
| 575480 | 101900 B | 0.40 * | Long Distance Charges | TC | 805 |
| 575481 | 101900 B | 1.21 * | Long Distance Charges | TC | 146 |
| 575482 | 101900 B | 1.21 * | Long Distance Charges | TC | 805 |
| 575483 | 101900 B | 0.21 * | Long Distance Charges | TC | 805 |
| 575484 | 101900 B | 0.21 * | Long Distance Charges | TC | 146 |
| 545231 | 102000 B | 536.41 | Office Expense -Airtouch / Verizon cell phone bill - Vendor:Washington Trust Bank Visa | OE | 32547 |
| 545233 | 102000 B | 73.94 | Meals - Dinner with co counsel at Nikos-Vendor:Washington Trust Bank Visa | ME | 32547 |
| 545234 | 102000 B | 40.00 | Conference Call Court call for telephone hearing- - Vendor:Washington Trust Bank Visa | CN | 32547 |
| 545235 | 102000 B | 40.00 | Conference Call - Court call for telephone hearing- Vendor:Washington Trust Bank Visa | CN | 32547 |
| 545238 | 102000 B | 824.86 | Office Expense - Globalstar cellular phone - Vendor:Washington Trust Bank Visa | OE | 32547 |

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| 545240 | 102000 B | 40.00 | Conference Call - Courtcall for telephonic hearing - Vendor:Washington Trust Bank Visa | CN | 146 | 32547 |
| 547958 | 102000 B | 8.40 * | Photocopies | PH | 146 | |
| 547959 | 102000 B | 4.80 * | Photocopies | PH | 146 | |
| 547964 | 102000 B | 33.60 * | Photocopies | PH | 146 | |
| 547965 | 102000 B | 11.00 * | Photocopies | PH | 146 | |
| 547972 | 102000 B | 3.00 * | Photocopies | PH | 146 | |
| 547979 | 102000 B | 0.80 * | Photocopies | PH | 146 | |
| 547982 | 102000 B | 7.20 * | Photocopies | PH | 146 | |
| 547986 | 102000 B | 6.40 * | Photocopies | PH | 146 | |
| 547994 | 102000 B | 37.20 * | Photocopies | PH | 146 | |
| 548002 | 102000 B | 208.80 * | Photocopies | PH | 146 | |
| 548003 | 102000 B | 242.00 * | Photocopies | PH | 146 | |
| 548018 | 102000 B | 16.40 * | Photocopies | PH | 146 | |
| 548019 | 102000 B | 13.80 * | Photocopies | PH | 146 | |
| 548021 | 102000 B | 4.60 * | Photocopies | PH | 146 | |
| 548026 | 102000 B | 4.60 * | Photocopies | PH | 146 | |
| 548029 | 102000 B | 3.60 * | Photocopies | PH | 146 | |
| 548035 | 102000 B | 22.80 * | Photocopies | PH | 146 | |
| 548036 | 102000 B | 7.20 * | Photocopies | PH | 146 | |
| 548063 | 102000 B | 3.60 * | Photocopies | PH | 146 | |
| 548064 | 102000 B | 15.60 * | Photocopies | PH | 146 | |
| 548066 | 102000 B | 66.60 * | Photocopies | PH | 146 | |
| 548081 | 102000 B | 0.20 * | Photocopies | PH | 146 | |
| 548085 | 102000 B | 1.60 * | Photocopies | PH | 146 | |
| 548100 | 102000 B | 1.00 * | Photocopies | PH | 146 | |
| 548103 | 102000 B | 2.60 * | Photocopies | PH | 146 | |
| 548106 | 102000 B | 16.40 * | Photocopies | PH | 146 | |
| 548110 | 102000 B | 49.20 * | Photocopies | PH | 146 | |
| 548127 | 102000 B | 0.60 * | Photocopies | PH | 146 | |
| 548138 | 102000 B | 2.40 * | Photocopies | PH | 146 | |
| 575485 | 102000 B | 3.63 * | Long Distance Charges | TC | 146 | |
| 575486 | 102000 B | 0.40 * | Long Distance Charges | TC | 805 | |
| 575487 | 102000 B | 2.01 * | Long Distance Charges | TC | 146 | |
| 575488 | 102000 B | 0.42 * | Long Distance Charges | TC | 146 | |
| 575489 | 102000 B | 10.49 * | Long Distance Charges | TC | 146 | |
| 575490 | 102000 B | 0.80 * | Long Distance Charges | TC | 805 | |
| 575491 | 102000 B | 4.03 * | Long Distance Charges | TC | 498 | |
| 575492 | 102000 B | 0.80 * | Long Distance Charges | TC | 805 | |
| 545265 | 102300 B | 5.00 * | Courier Service | CU | 146 | |
| 545290 | 102300 B | 456.61 | Exhibit Materials - Binders, numbered tabs, video tape holders - Vendor:Boise Cascade Office Products | EB | 146 | 32560 |
| 548197 | 102300 B | 9.00 * | Photocopies | PH | 146 | |
| 548252 | 102300 B | 4.80 * | Photocopies | PH | 146 | |
| 548267 | 102300 B | 7.00 * | Photocopies | PH | 146 | |
| 548268 | 102300 B | 3.60 * | Photocopies | PH | 146 | |
| 575493 | 102300 B | 0.80 * | Long Distance Charges | TC | 146 | |
| 548340 | 102400 B | 0.20 * | Photocopies | PH | 146 | |
| 548380 | 102400 B | 0.80 * | Photocopies | PH | 146 | |
| 548400 | 102400 B | 0.40 * | Photocopies | PH | 146 | |
| 548415 | 102400 B | 4.00 * | Photocopies | PH | 146 | |
| 548417 | 102400 B | 50.00 * | Photocopies | PH | 146 | |
| 548425 | 102400 B | 1.80 * | Photocopies | PH | 146 | |

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| 548428 | 102400 B | 9.60 * Photocopies | PH | 146 |
| 548432 | 102400 B | 5.20 * Photocopies | PH | 146 |
| 548444 | 102400 B | 1.20 * Photocopies | PH | 146 |
| 575494 | 102400 B | 0.80 * Long Distance Charges | TC | 805 |
| 575495 | 102400 B | 3.23 * Long Distance Charges | TC | 498 |
| 546000 | 102500 B | 19.10 * Postage | PP | 146 |
| 546024 | 102500 B | 1.87 * Postage | PP | 146 |
| 548509 | 102500 B | 2.00 * Photocopies | PH | 146 |
| 548513 | 102500 B | 0.80 * Photocopies | PH | 146 |
| 548516 | 102500 B | 11.80 * Photocopies | PH | 146 |
| 548525 | 102500 B | 0.40 * Photocopies | PH | 146 |
| 548533 | 102500 B | 4.40 * Photocopies | PH | 146 |
| 548556 | 102500 B | 42.60 * Photocopies | PH | 146 |
| 548557 | 102500 B | 2.80 * Photocopies | PH | 146 |
| 548558 | 102500 B | 13.80 * Photocopies | PH | 146 |
| 548582 | 102500 B | 0.60 * Photocopies | PH | 146 |
| 548584 | 102500 B | 3.80 * Photocopies | PH | 146 |
| 548591 | 102500 B | 44.80 * Photocopies | PH | 146 |
| 548595 | 102500 B | 5.20 * Photocopies | PH | 146 |
| 548604 | 102500 B | 10.80 * Photocopies | PH | 146 |
| 548610 | 102500 B | 19.80 * Photocopies | PH | 146 |
| 548618 | 102500 B | 42.60 * Photocopies | PH | 146 |
| 548632 | 102500 B | 5.00 * Photocopies | PH | 146 |
| 548634 | 102500 B | 3.60 * Photocopies | PH | 146 |
| 575496 | 102500 B | 1.61 * Long Distance Charges | TC | 146 |
| 575497 | 102500 B | 4.84 * Long Distance Charges | TC | 805 |
| 575498 | 102500 B | 0.40 * Long Distance Charges | TC | 805 |
| 575499 | 102500 B | 0.80 * Long Distance Charges | TC | 805 |
| 575500 | 102500 B | 0.80 * Long Distance Charges | TC | 805 |
| 575501 | 102500 B | 1.21 * Long Distance Charges | TC | 805 |
| 575502 | 102500 B | 1.21 * Long Distance Charges | TC | 805 |
| 575503 | 102500 B | 2.42 * Long Distance Charges | TC | 805 |
| 575504 | 102500 B | 0.40 * Long Distance Charges | TC | 498 |
| 575505 | 102500 B | 0.80 * Long Distance Charges | TC | 498 |
| 575506 | 102500 B | 0.40 * Long Distance Charges | TC | 146 |
| 575507 | 102500 B | 1.61 * Long Distance Charges | TC | 498 |
| 575508 | 102500 B | 6.05 * Long Distance Charges | TC | 146 |
| 546044 | 102600 B | 9.90 * Postage | PP | 146 |
| 575509 | 102600 B | 1.21 * Long Distance Charges | TC | 805 |
| 575510 | 102600 B | 0.80 * Long Distance Charges | TC | 805 |
| 575511 | 102600 B | 1.21 * Long Distance Charges | TC | 805 |
| 547458 | 102700 B | 10.30 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547463 | 102700 B | 11.91 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547464 | 102700 B | 12.79 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547465 | 102700 B | 12.79 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547466 | 102700 B | 11.91 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547467 | 102700 B | 12.79 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |
| 547468 | 102700 B | 9.52 Federal Express Postage - - Vendor:Federal Express | FE | 32700 |

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| Account Number | Account Name | Account Type | Account Description | Account Code | Account Balance |
|----------------|--|--------------|---------------------|--------------|-----------------|
| 547469 | Express Federal Express Postage - - Vendor:Federal | FE | 10.30 | 146 | 32700 |
| 547475 | Express Federal Express Postage - - Vendor:Federal | FE | 17.32 | 146 | 32700 |
| 547476 | Express Federal Express Postage - - Vendor:Federal | FE | 28.55 | 146 | 32700 |
| 547477 | Express Federal Express Postage - - Vendor:Federal | FE | 28.55 | 146 | 32700 |
| 547478 | Express Federal Express Postage - - Vendor:Federal | FE | 28.55 | 146 | 32700 |
| 549949 | Express 7.20 * Photocopies | PH | 7.20 | 146 | |
| 549957 | Express 0.20 * Photocopies | PH | 0.20 | 146 | |
| 549978 | Express 24.00 * Photocopies | PH | 24.00 | 146 | |
| 549979 | Express 0.60 * Photocopies | PH | 0.60 | 146 | |
| 575512 | Express 0.21 * Long Distance Charges | TC | 0.21 | 146 | |
| 575513 | Express 1.21 * Long Distance Charges | TC | 1.21 | 805 | |
| 575514 | Express 0.40 * Long Distance Charges | TC | 0.40 | 805 | |
| 575515 | Express 0.21 * Long Distance Charges | TC | 0.21 | 146 | |
| 575516 | Express 0.80 * Long Distance Charges | TC | 0.80 | 498 | |
| 575517 | Express 1.21 * Long Distance Charges | TC | 1.21 | 146 | |
| 575518 | Express 0.40 * Long Distance Charges | TC | 0.40 | 146 | |
| 549187 | Express Federal Express Postage - - Vendor:Federal | FE | 18.98 | 146 | 32808 |
| 549188 | Express Federal Express Postage - - Vendor:Federal | FE | 36.16 | 146 | 32808 |
| 549189 | Express Federal Express Postage - - Vendor:Federal | FE | 18.98 | 146 | 32808 |
| 549190 | Express Federal Express Postage - - Vendor:Federal | FE | 36.16 | 146 | 32808 |
| 549199 | Express Federal Express Postage - - Vendor:Federal | FE | 12.79 | 146 | 32808 |
| 550051 | Express 1.20 * Photocopies | PH | 1.20 | 146 | |
| 550071 | Express 0.20 * Photocopies | PH | 0.20 | 146 | |
| 550076 | Express 23.80 * Photocopies | PH | 23.80 | 146 | |
| 550078 | Express 6.20 * Photocopies | PH | 6.20 | 146 | |
| 550095 | Express 3.60 * Photocopies | PH | 3.60 | 146 | |
| 550096 | Express 12.80 * Photocopies | PH | 12.80 | 146 | |
| 550101 | Express 4.80 * Photocopies | PH | 4.80 | 146 | |
| 550128 | Express 94.80 * Photocopies | PH | 94.80 | 146 | |
| 550172 | Express 1.20 * Photocopies | PH | 1.20 | 146 | |
| 575519 | Express 4.03 * Long Distance Charges | TC | 4.03 | 805 | |
| 575520 | Express 0.64 * Long Distance Charges | TC | 0.64 | 146 | |
| 575521 | Express 0.21 * Long Distance Charges | TC | 0.21 | 146 | |
| 575522 | Express 1.21 * Long Distance Charges | TC | 1.21 | 805 | |
| 549329 | Express 1.94 Photocopies - Minute Man Press - Vendor:Petty | PC | 1.94 | 146 | 32886 |
| 549416 | Cash 27.00 * 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 27.00 | 146 | |
| 549424 | 12.00 * 4 page fax sent to: (215) 821-6886; (415) 956-1008 | TE | 12.00 | 146 | |
| 549425 | 79.50 * (206) 583-5800 | TE | 79.50 | 146 | |
| 549426 | 79.50 * (415) 956-1008 | TE | 79.50 | 146 | |

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| 549434 | 103100 B | 15.00 * | (415) 956-1008 | TE | 146 |
| 549435 | 103100 B | 57.00 * | (415) 956-1008 | TE | 146 |
| 549437 | 103100 B | 45.00 * | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 549438 | 103100 B | 6.00 * | (215) 721-6886 | TE | 146 |
| 549441 | 103100 B | 7.50 * | (843) 216-9440 | TE | 146 |
| 549444 | 103100 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 549446 | 103100 B | 18.00 * | (206) 583-8500 | TE | 146 |
| 549447 | 103100 B | 4.50 * | (843) 216-9450 | TE | 146 |
| 549448 | 103100 B | 3.00 * | (843) 216-9440 | TE | 146 |
| 549449 | 103100 B | 37.50 * | (206) 583-8500 | TE | 146 |
| 549450 | 103100 B | 7.50 * | 838-0007 | TE | 146 |
| 549451 | 103100 B | 7.50 * | (415) 956-1008 | TE | 146 |
| 549481 | 103100 B | 5.00 * | Courier Service | CU | 146 |
| 549490 | 103100 B | 5.95 | Color Photocopies | PG | 146 |
| 549494 | 103100 B | 4.25 | Color Photocopies | PG | 160 |
| 549495 | 103100 B | 65.45 | Color Photocopies | PG | 146 |
| 549496 | 103100 B | 22.95 | Color Photocopies | PG | 146 |
| 550188 | 103100 B | 11.40 * | Photocopies | PH | 146 |
| 550189 | 103100 B | 0.60 * | Photocopies | PH | 146 |
| 550222 | 103100 B | 1.20 * | Photocopies | PH | 146 |
| 550235 | 103100 B | 1.80 * | Photocopies | PH | 146 |
| 550287 | 103100 B | 0.60 * | Photocopies | PH | 146 |
| 560697 | 103100 B | 0.20 * | Photocopies | PH | 146 |
| 560698 | 103100 B | 0.40 * | Photocopies | PH | 146 |
| 575523 | 103100 B | 0.80 * | Long Distance Charges | TC | 805 |
| 575524 | 103100 B | 0.80 * | Long Distance Charges | TC | 146 |
| 575525 | 103100 B | 0.80 * | Long Distance Charges | TC | 146 |
| 550393 | 110100 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550396 | 110100 B | 46.75 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550415 | 110100 B | 12.79 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550416 | 110100 B | 9.52 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550417 | 110100 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550418 | 110100 B | 12.79 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 550419 | 110100 B | 11.91 | Federal Express Postage - - Vendor:Federal Express | FE | 32988 146 |
| 552448 | 110100 B | 0.40 * | Photocopies | PH | 146 |
| 552460 | 110100 B | 52.20 * | Photocopies | PH | 146 |
| 552476 | 110100 B | 36.40 * | Photocopies | PH | 146 |
| 552486 | 110100 B | 6.20 * | Photocopies | PH | 146 |
| 552487 | 110100 B | 1.80 * | Photocopies | PH | 146 |
| 552489 | 110100 B | 4.80 * | Photocopies | PH | 146 |
| 552494 | 110100 B | 23.40 * | Photocopies | PH | 146 |
| 552499 | 110100 B | 0.60 * | Photocopies | PH | 146 |
| 552535 | 110100 B | 1.80 * | Photocopies | PH | 146 |

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| 560699 | 110100 B | 3.60 * Photocopies | PH | 146 | |
| 575526 | 110100 B | 0.40 * Long Distance Charges | TC | 146 | |
| 575527 | 110100 B | 4.07 * Long Distance Charges | TC | 805 | |
| 575528 | 110100 B | 0.80 * Long Distance Charges | TC | 146 | |
| 575529 | 110100 B | 0.40 * Long Distance Charges | TC | 146 | |
| 550459 | 110200 B | 539.76 Photocopies - - Vendor:Minuteman Press | PC | 146 | 33075 |
| 550461 | 110200 B | 235.51 Photocopies - - Vendor:Minuteman Press | PC | 146 | 33077 |
| 550466 | 110200 B | 12.50 Video Tape - - Vendor:Paul D Sublette | VT | 146 | 33082 |
| 550467 | 110200 B | 42.50 Video Tape - - Vendor:Paul D Sublette | VT | 146 | 33083 |
| 552576 | 110200 B | 2.40 * Photocopies | PH | 146 | |
| 552578 | 110200 B | 4.60 * Photocopies | PH | 146 | |
| 552594 | 110200 B | 25.00 * Photocopies | PH | 146 | |
| 552601 | 110200 B | 8.40 * Photocopies | PH | 146 | |
| 552603 | 110200 B | 6.00 * Photocopies | PH | 146 | |
| 552611 | 110200 B | 39.40 * Photocopies | PH | 146 | |
| 552626 | 110200 B | 1.20 * Photocopies | PH | 146 | |
| 552758 | 110300 B | 1.20 * Photocopies | PH | 146 | |
| 552767 | 110300 B | 26.60 * Photocopies | PH | 146 | |
| 552772 | 110300 B | 0.40 * Photocopies | PH | 146 | |
| 552781 | 110300 B | 20.40 * Photocopies | PH | 146 | |
| 552783 | 110300 B | 0.60 * Photocopies | PH | 146 | |
| 552795 | 110300 B | 7.80 * Photocopies | PH | 146 | |
| 552846 | 110300 B | 2.40 * Photocopies | PH | 146 | |
| 575530 | 110300 B | 0.80 * Long Distance Charges | TC | 498 | |
| 575531 | 110300 B | 0.80 * Long Distance Charges | TC | 498 | |
| 552911 | 110600 B | 0.40 * Photocopies | PH | 146 | |
| 552927 | 110600 B | 2.40 * Photocopies | PH | 146 | |
| 553000 | 110600 B | 2.60 * Photocopies | PH | 146 | |
| 553003 | 110600 B | 18.00 * Photocopies | PH | 146 | |
| 553029 | 110600 B | 4.60 * Photocopies | PH | 146 | |
| 553037 | 110600 B | 3.60 * Photocopies | PH | 146 | |
| 553043 | 110600 B | 2.20 * Photocopies | PH | 146 | |
| 575532 | 110600 B | 2.57 * Long Distance Charges | TC | 146 | |
| 575533 | 110600 B | 0.40 * Long Distance Charges | TC | 146 | |
| 575534 | 110600 B | 0.80 * Long Distance Charges | TC | 498 | |
| 575535 | 110600 B | 0.80 * Long Distance Charges | TC | 146 | |
| 575536 | 110600 B | 0.80 * Long Distance Charges | TC | 146 | |
| 575537 | 110600 B | 0.42 * Long Distance Charges | TC | 498 | |
| 550514 | 110700 B | 18.98 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550523 | 110700 B | 18.98 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550530 | 110700 B | 58.14 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550531 | 110700 B | 58.14 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550532 | 110700 B | 33.02 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550533 | 110700 B | 58.14 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550534 | 110700 B | 24.18 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550535 | 110700 B | 53.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |

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| 553057 | 110700 B | 1.20 * Photocopies | PH | 146 |
| 553107 | 110700 B | 4.80 * Photocopies | PH | 146 |
| 553108 | 110700 B | 25.60 * Photocopies | PH | 146 |
| 553109 | 110700 B | 1.60 * Photocopies | PH | 146 |
| 553111 | 110700 B | 4.80 * Photocopies | PH | 146 |
| 553114 | 110700 B | 3.20 * Photocopies | PH | 146 |
| 553115 | 110700 B | 32.40 * Photocopies | PH | 146 |
| 553132 | 110700 B | 54.80 * Photocopies | PH | 146 |
| 553138 | 110700 B | 0.20 * Photocopies | PH | 146 |
| 553160 | 110700 B | 11.80 * Photocopies | PH | 146 |
| 554040 | 110700 B | 67.50 * Telecopier Service 12065838500 | TE | 146 |
| 575538 | 110700 B | 1.61 * Long Distance Charges | TC | 498 |
| 575539 | 110700 B | 8.07 * Long Distance Charges | TC | 146 |
| 550579 | 110800 B | 859.10 Witness Fee - Vendor:A. William Roberts, Jr & Associates | WF | 146 |
| 550594 | 110800 B | 16000.00 Outside Services - Vendor:GMA Research Corporation | OL | 146 |
| 553186 | 110800 B | 1.20 * Photocopies | PH | 146 |
| 553214 | 110800 B | 96.00 * Photocopies | PH | 146 |
| 553238 | 110800 B | 381.00 * Photocopies | PH | 146 |
| 553264 | 110800 B | 2.00 * Photocopies | PH | 146 |
| 553266 | 110800 B | 0.60 * Photocopies | PH | 146 |
| 553281 | 110800 B | 27.20 * Photocopies | PH | 146 |
| 553284 | 110800 B | 30.40 * Photocopies | PH | 146 |
| 553287 | 110800 B | 7.40 * Photocopies | PH | 146 |
| 553297 | 110800 B | 6.20 * Photocopies | PH | 146 |
| 575540 | 110800 B | 0.42 * Long Distance Charges | TC | 805 |
| 575541 | 110800 B | 0.21 * Long Distance Charges | TC | 805 |
| 575542 | 110800 B | 0.42 * Long Distance Charges | TC | 146 |
| 575543 | 110800 B | 0.60 * Long Distance Charges | TC | 805 |
| 575544 | 110800 B | 1.07 * Long Distance Charges | TC | 805 |
| 575545 | 110800 B | 0.42 * Long Distance Charges | TC | 805 |
| 575546 | 110800 B | 0.42 * Long Distance Charges | TC | 805 |
| 575547 | 110800 B | 0.21 * Long Distance Charges | TC | 805 |
| 553421 | 110900 B | 2.60 * Photocopies | PH | 146 |
| 553440 | 110900 B | 2.40 * Photocopies | PH | 146 |
| 553442 | 110900 B | 17.40 * Photocopies | PH | 146 |
| 553461 | 110900 B | 0.20 * Photocopies | PH | 146 |
| 553481 | 110900 B | 2.60 * Photocopies | PH | 146 |
| 575548 | 110900 B | 1.61 * Long Distance Charges | TC | 805 |
| 575549 | 110900 B | 3.63 * Long Distance Charges | TC | 146 |
| 575550 | 110900 B | 0.21 * Long Distance Charges | TC | 805 |
| 575551 | 110900 B | 0.42 * Long Distance Charges | TC | 805 |
| 575552 | 110900 B | 0.21 * Long Distance Charges | TC | 805 |
| 550714 | 111000 B | 74.88 * Conference Call | CONF | 146 |
| 550715 | 111000 B | 269.10 * Conference Call | CONF | 146 |
| 550717 | 111000 B | 3.00 * (415) 956-1008 | TE | 146 |
| 550718 | 111000 B | 3.00 * (206) 583-8500 | TE | 146 |
| 550719 | 111000 B | 3.00 * (415) 956-1008 | TE | 146 |
| 550720 | 111000 B | 9.00 * 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007 | TE | 146 |
| 550723 | 111000 B | 6.00 * (415) 956-1008 | TE | 146 |
| 550726 | 111000 B | 13.50 * (206) 583-8500 | TE | 146 |
| 550728 | 111000 B | 13.50 * (843) 216-9440 | TE | 146 |

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|--------|----------|----------|--|----|-------|
| 550729 | 111000 B | 3.00 * | (206) 583-8500 | TE | 146 |
| 550730 | 111000 B | 4.50 * | (206) 583-8500 | TE | 146 |
| 550731 | 111000 B | 4.50 * | (206) 583-8500 | TE | 146 |
| 550732 | 111000 B | 4.50 * | (843) 216-9440 | TE | 146 |
| 550733 | 111000 B | 10.50 * | (415) 956-1008 | TE | 146 |
| 550734 | 111000 B | 3.00 * | (206) 583-8500 | TE | 146 |
| 550736 | 111000 B | 6.00 * | 2 page fax sent to: (206) 583-8500; 458-3399 | TE | 146 |
| 550738 | 111000 B | 315.00 * | (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 550739 | 111000 B | 4.50 * | (843) 216-9440 | TE | 146 |
| 550741 | 111000 B | 9.00 * | 2 page fax sent to: 458-3399; (206) 583-8500; 838-0007 | TE | 146 |
| 550742 | 111000 B | 15.00 * | 2 page fax sent to: 458-3399; (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9440 | TE | 146 |
| 550743 | 111000 B | 3.00 * | (206) 583-8500 | TE | 146 |
| 550744 | 111000 B | 3.00 * | (206) 583-8500 | TE | 146 |
| 550746 | 111000 B | 3.00 * | (415) 956-1008 | TE | 146 |
| 550747 | 111000 B | 57.00 * | (206) 583-8500 | TE | 146 |
| 550758 | 111000 B | 6.00 * | Courier Service | CU | 146 |
| 550789 | 111000 B | 5.00 * | Courier Service | CU | 146 |
| 550797 | 111000 B | 5.00 * | Courier Service | CU | 146 |
| 550801 | 111000 B | 5.00 * | Courier Service | CU | 146 |
| 550808 | 111000 B | 5.00 * | Courier Service | CU | 146 |
| 553506 | 111000 B | 19.20 * | Photocopies | PH | 146 |
| 553521 | 111000 B | 0.60 * | Photocopies | PH | 146 |
| 553528 | 111000 B | 5.60 * | Photocopies | PH | 146 |
| 553541 | 111000 B | 8.80 * | Photocopies | PH | 146 |
| 553542 | 111000 B | 19.20 * | Photocopies | PH | 146 |
| 553553 | 111000 B | 15.80 * | Photocopies | PH | 146 |
| 553554 | 111000 B | 14.40 * | Photocopies | PH | 146 |
| 553557 | 111000 B | 0.80 * | Photocopies | PH | 146 |
| 553559 | 111000 B | 0.80 * | Photocopies | PH | 146 |
| 553560 | 111000 B | 9.40 * | Photocopies | PH | 146 |
| 553561 | 111000 B | 1.00 * | Photocopies | PH | 146 |
| 553567 | 111000 B | 0.40 * | Photocopies | PH | 146 |
| 553568 | 111000 B | 86.60 * | Photocopies | PH | 146 |
| 553584 | 111000 B | 1.80 * | Photocopies | PH | 146 |
| 553593 | 111000 B | 22.40 * | Photocopies | PH | 146 |
| 575553 | 111000 B | 0.21 * | Long Distance Charges | TC | 805 |
| 550825 | 111300 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 33314 |
| 550851 | 111300 B | 22.31 | Federal Express Postage - - Vendor:Federal Express | FE | 33314 |
| 550852 | 111300 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 33314 |
| 553632 | 111300 B | 5.40 * | Photocopies | PH | 146 |
| 550891 | 111400 B | 13.50 * | (206) 583-8500 | TE | 146 |
| 550901 | 111400 B | 6.00 * | Courier Service | CU | 146 |
| 550906 | 111400 B | 5.00 * | Courier Service | CU | 146 |
| 550915 | 111400 B | 5.00 * | Courier Service | CU | 146 |
| 553786 | 111400 B | 0.40 * | Photocopies | PH | 146 |
| 553820 | 111400 B | 15.00 * | Photocopies | PH | 146 |
| 553864 | 111400 B | 13.40 * | Photocopies | PH | 146 |
| 575554 | 111400 B | 1.61 * | Long Distance Charges | TC | 805 |

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|--------|----------|--|----|-----|
| 575555 | 111400 B | 6.05 * Long Distance Charges | TC | 805 |
| 575556 | 111400 B | 0.40 * Long Distance Charges | TC | 805 |
| 575557 | 111400 B | 0.40 * Long Distance Charges | TC | 805 |
| 575558 | 111400 B | 0.80 * Long Distance Charges | TC | 805 |
| 554214 | 111500 B | 27.00 * Postage | PP | 146 |
| 556335 | 111500 B | 8.00 * Photocopies | PH | 146 |
| 556436 | 111500 B | 8.40 * Photocopies | PH | 146 |
| 556458 | 111600 B | 1.20 * Photocopies | PH | 146 |
| 556478 | 111600 B | 14.40 * Photocopies | PH | 146 |
| 556513 | 111600 B | 7.80 * Photocopies | PH | 146 |
| 556549 | 111600 B | 2.00 * Photocopies | PH | 146 |
| 556578 | 111600 B | 11.20 * Photocopies | PH | 146 |
| 556584 | 111600 B | 0.80 * Photocopies | PH | 146 |
| 575559 | 111600 B | 4.03 * Long Distance Charges | TC | 805 |
| 554484 | 111700 B | 20.00 Travel Expense Agent fee DWS & MGB ticket to Seattle for deposition- Vendor:Washington Trust Bank Visa | TX | 146 |
| 554485 | 111700 B | 187.00 Plane Fare - Airline ticket for MGB to Seattle for deposition- Vendor:Washington Trust Bank Visa | PF | 146 |
| 556607 | 111700 B | 66.20 * Photocopies | PH | 146 |
| 556608 | 111700 B | 0.20 * Photocopies | PH | 146 |
| 556613 | 111700 B | 58.80 * Photocopies | PH | 146 |
| 556641 | 111700 B | 6.00 * Photocopies | PH | 146 |
| 556642 | 111700 B | 12.60 * Photocopies | PH | 146 |
| 556644 | 111700 B | 4.20 * Photocopies | PH | 146 |
| 556652 | 111700 B | 2.80 * Photocopies | PH | 146 |
| 556703 | 111700 B | 0.40 * Photocopies | PH | 146 |
| 575560 | 111700 B | 0.40 * Long Distance Charges | TC | 805 |
| 575561 | 111700 B | 1.61 * Long Distance Charges | TC | 805 |
| 575562 | 111700 B | 0.80 * Long Distance Charges | TC | 805 |
| 575563 | 111700 B | 0.40 * Long Distance Charges | TC | 805 |
| 554488 | 112000 B | 81.00 * 9 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 554490 | 112000 B | 3.00 * (415) 956-1008 | TE | 146 |
| 554505 | 112000 B | 5.00 * Courier Service | CU | 146 |
| 554522 | 112000 B | 32.47 Exhibit Materials - Indexes - Vendor:Boise Cascade Office Products | EB | 146 |
| 556766 | 112000 B | 1.20 * Photocopies | PH | 146 |
| 556815 | 112000 B | 5.80 * Photocopies | PH | 146 |
| 556821 | 112000 B | 6.00 * Photocopies | PH | 146 |
| 556830 | 112000 B | 12.40 * Photocopies | PH | 146 |
| 556835 | 112000 B | 124.20 * Photocopies | PH | 146 |
| 556849 | 112000 B | 97.20 * Photocopies | PH | 146 |
| 556872 | 112000 B | 0.80 * Photocopies | PH | 146 |
| 556878 | 112000 B | 0.20 * Photocopies | PH | 146 |
| 556898 | 112000 B | 6.80 * Photocopies | PH | 146 |
| 575564 | 112000 B | 1.21 * Long Distance Charges | TC | 498 |
| 575565 | 112000 B | 3.23 * Long Distance Charges | TC | 146 |
| 575566 | 112000 B | 6.46 * Long Distance Charges | TC | 805 |
| 575567 | 112000 B | 0.40 * Long Distance Charges | TC | 146 |
| 575568 | 112000 B | 1.21 * Long Distance Charges | TC | 146 |
| 575569 | 112000 B | 2.01 * Long Distance Charges | TC | 805 |

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| 575570 | 112000 B | 0.80 * Long Distance Charges | TC | 805 |
| 556909 | 112100 B | 2.60 * Photocopies | PH | 146 |
| 556911 | 112100 B | 10.00 * Photocopies | PH | 146 |
| 556913 | 112100 B | 36.00 * Photocopies | PH | 146 |
| 556915 | 112100 B | 7.20 * Photocopies | PH | 146 |
| 556918 | 112100 B | 0.40 * Photocopies | PH | 146 |
| 556927 | 112100 B | 59.60 * Photocopies | PH | 146 |
| 556931 | 112100 B | 34.00 * Photocopies | PH | 146 |
| 556937 | 112100 B | 128.40 * Photocopies | PH | 146 |
| 556940 | 112100 B | 41.60 * Photocopies | PH | 146 |
| 556942 | 112100 B | 2.80 * Photocopies | PH | 146 |
| 556944 | 112100 B | 40.80 * Photocopies | PH | 146 |
| 556951 | 112100 B | 75.80 * Photocopies | PH | 146 |
| 556953 | 112100 B | 81.00 * Photocopies | PH | 146 |
| 556972 | 112100 B | 11.60 * Photocopies | PH | 146 |
| 556989 | 112100 B | 0.40 * Photocopies | PH | 146 |
| 556996 | 112100 B | 3.00 * Photocopies | PH | 146 |
| 557002 | 112100 B | 44.00 * Photocopies | PH | 146 |
| 575571 | 112100 B | 11.30 * Long Distance Charges | TC | 146 |
| 575572 | 112100 B | 0.80 * Long Distance Charges | TC | 805 |
| 575573 | 112100 B | 3.63 * Long Distance Charges | TC | 805 |
| 575574 | 112100 B | 4.03 * Long Distance Charges | TC | 146 |
| 575575 | 112100 B | 0.40 * Long Distance Charges | TC | 146 |
| 575576 | 112100 B | 1.21 * Long Distance Charges | TC | 805 |
| 575577 | 112100 B | 1.21 * Long Distance Charges | TC | 805 |
| 554654 | 112200 B | 7.31 Photographs - Vendor:Foto Factory | PT | 146 |
| 557046 | 112200 B | 44.20 * Photocopies | PH | 146 |
| 557060 | 112200 B | 7.00 * Photocopies | PH | 146 |
| 557072 | 112200 B | 70.40 * Photocopies | PH | 146 |
| 557094 | 112200 B | 61.60 * Photocopies | PH | 146 |
| 557106 | 112200 B | 37.60 * Photocopies | PH | 146 |
| 557119 | 112200 B | 8.80 * Photocopies | PH | 146 |
| 557123 | 112200 B | 0.80 * Photocopies | PH | 146 |
| 557769 | 112200 B | 12.00 * Telecopier Service 18432169440 | TE | 146 |
| 557772 | 112200 B | 34.50 * Telecopier Service 14159561008 | TE | 146 |
| 575578 | 112200 B | 0.40 * Long Distance Charges | TC | 146 |
| 575579 | 112200 B | 1.21 * Long Distance Charges | TC | 146 |
| 575580 | 112200 B | 2.82 * Long Distance Charges | TC | 146 |
| 575581 | 112200 B | 13.72 * Long Distance Charges | TC | 498 |
| 575582 | 112200 B | 0.80 * Long Distance Charges | TC | 146 |
| 575583 | 112200 B | 0.40 * Long Distance Charges | TC | 498 |
| 575584 | 112200 B | 0.80 * Long Distance Charges | TC | 146 |
| 575585 | 112200 B | 1.61 * Long Distance Charges | TC | 805 |
| 575586 | 112200 B | 0.80 * Long Distance Charges | TC | 146 |
| 575587 | 112200 B | 1.61 * Long Distance Charges | TC | 805 |
| 575588 | 112200 B | 0.80 * Long Distance Charges | TC | 805 |
| 557168 | 112500 B | 44.20 * Photocopies | PH | 146 |
| 557169 | 112500 B | 0.40 * Photocopies | PH | 146 |
| 557170 | 112500 B | 3.60 * Photocopies | PH | 146 |
| 557171 | 112500 B | 4.40 * Photocopies | PH | 146 |
| 557172 | 112500 B | 16.80 * Photocopies | PH | 146 |
| 557173 | 112600 B | 9.60 * Photocopies | PH | 146 |
| 557174 | 112600 B | 3.80 * Photocopies | PH | 146 |
| 557176 | 112600 B | 1.20 * Photocopies | PH | 146 |

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| 557177 | 112600 B | 1.80 * Photocopies | PH | 146 |
| 557178 | 112600 B | 451.00 * Photocopies | PH | 146 |
| 557179 | 112600 B | 524.20 * Photocopies | PH | 146 |
| 557180 | 112600 B | 0.20 * Photocopies | PH | 146 |
| 557181 | 112600 B | 46.20 * Photocopies | PH | 146 |
| 557182 | 112600 B | 0.20 * Photocopies | PH | 146 |
| 557183 | 112600 B | 6.60 * Photocopies | PH | 146 |
| 557184 | 112600 B | 9.80 * Photocopies | PH | 146 |
| 557185 | 112600 B | 5.40 * Photocopies | PH | 146 |
| 557186 | 112600 B | 32.00 * Photocopies | PH | 146 |
| 557187 | 112600 B | 0.20 * Photocopies | PH | 146 |
| 557188 | 112600 B | 1.61 * Long Distance Charges | TC | 411 |
| 557189 | 112700 B | 0.20 * Photocopies | PH | 146 |
| 557190 | 112700 B | 2.80 * Photocopies | PH | 146 |
| 557191 | 112700 B | 4.00 * Photocopies | PH | 146 |
| 557192 | 112700 B | 22.20 * Photocopies | PH | 146 |
| 557193 | 112700 B | 57.40 * Photocopies | PH | 146 |
| 557194 | 112700 B | 2.20 * Photocopies | PH | 146 |
| 557195 | 112700 B | 31.20 * Photocopies | PH | 146 |
| 557196 | 112700 B | 1.20 * Photocopies | PH | 146 |
| 557197 | 112700 B | 0.20 * Photocopies | PH | 146 |
| 557198 | 112700 B | 52.60 * Photocopies | PH | 146 |
| 557199 | 112700 B | 4.80 * Photocopies | PH | 146 |
| 557200 | 112700 B | 265.60 * Photocopies | PH | 146 |
| 557201 | 112700 B | 9.00 * Photocopies | PH | 146 |
| 557202 | 112700 B | 33.20 * Photocopies | PH | 146 |
| 557203 | 112700 B | 0.40 * Photocopies | PH | 146 |
| 557204 | 112700 B | 16.40 * Photocopies | PH | 146 |
| 557205 | 112700 B | 7.60 * Photocopies | PH | 146 |
| 557206 | 112700 B | 22.40 * Photocopies | PH | 146 |
| 557207 | 112700 B | 3.60 * Photocopies | PH | 146 |
| 557208 | 112700 B | 9.60 * Photocopies | PH | 146 |
| 557209 | 112700 B | 11.80 * Photocopies | PH | 146 |
| 557210 | 112700 B | 249.60 * Photocopies | PH | 146 |
| 557211 | 112700 B | 257.40 * Photocopies | PH | 146 |
| 557212 | 112700 B | 62.60 * Photocopies | PH | 146 |
| 557213 | 112700 B | 165.80 * Photocopies | PH | 146 |
| 557214 | 112700 B | 28.60 * Photocopies | PH | 146 |
| 557215 | 112700 B | 57.60 * Photocopies | PH | 146 |
| 557216 | 112700 B | 8.20 * Photocopies | PH | 146 |
| 557217 | 112700 B | 1.21 * Long Distance Charges | TC | 805 |
| 557218 | 112700 B | 1.21 * Long Distance Charges | TC | 805 |
| 557219 | 112700 B | 0.80 * Long Distance Charges | TC | 805 |
| 557220 | 112700 B | 0.80 * Long Distance Charges | TC | 805 |
| 557221 | 112800 B | 63.02 Meals - Vendor:Great Harvest | ME | 146 |
| 557222 | 112800 B | 0.60 * Photocopies | PH | 146 |
| 557223 | 112800 B | 4.80 * Photocopies | PH | 146 |
| 557224 | 112800 B | 7.80 * Photocopies | PH | 146 |
| 557225 | 112800 B | 31.80 * Photocopies | PH | 146 |
| 557226 | 112800 B | 2.40 * Photocopies | PH | 146 |
| 557227 | 112800 B | 5.20 * Photocopies | PH | 146 |
| 557228 | 112800 B | 3.20 * Photocopies | PH | 146 |
| 557229 | 112800 B | 9.20 * Photocopies | PH | 146 |
| 557230 | 112800 B | 37.80 * Photocopies | PH | 146 |

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| 557441 | 112800 B | 1.60 * Photocopies | PH | 146 |
| 557442 | 112800 B | 184.20 * Photocopies | PH | 146 |
| 557443 | 112800 B | 3.20 * Photocopies | PH | 146 |
| 557444 | 112800 B | 1.60 * Photocopies | PH | 146 |
| 557445 | 112800 B | 70.80 * Photocopies | PH | 146 |
| 557446 | 112800 B | 6.40 * Photocopies | PH | 146 |
| 557593 | 112800 B | 0.80 * Long Distance Charges | TC | 805 |
| 554742 | 112900 B | Federal Express Postage - - Vendor:Federal Express | FE | 33697 |
| 554748 | 112900 B | Federal Express Postage - - Vendor:Federal Express | FE | 33697 |
| 554759 | 112900 B | Federal Express Postage - - Vendor:Federal Express | FE | 33697 |
| 557447 | 112900 B | 21.20 * Photocopies | PH | 146 |
| 557448 | 112900 B | 3.00 * Photocopies | PH | 146 |
| 557449 | 112900 B | 2.20 * Photocopies | PH | 146 |
| 557450 | 112900 B | 61.60 * Photocopies | PH | 146 |
| 557451 | 112900 B | 1.60 * Photocopies | PH | 146 |
| 557452 | 112900 B | 24.00 * Photocopies | PH | 146 |
| 557453 | 112900 B | 6.60 * Photocopies | PH | 146 |
| 557454 | 112900 B | 18.00 * Photocopies | PH | 146 |
| 557512 | 112900 B | 7.20 * Photocopies | PH | 146 |
| 557513 | 112900 B | 10.80 * Photocopies | PH | 146 |
| 557579 | 112900 B | 4.80 * Photocopies | PH | 146 |
| 557580 | 112900 B | 5.60 * Photocopies | PH | 146 |
| 557581 | 112900 B | 4.00 * Photocopies | PH | 146 |
| 557863 | 112900 B | 6.00 * Telecopier Service 14067527124 | TE | 146 |
| 575594 | 112900 B | 0.80 * Long Distance Charges | TC | 805 |
| 556163 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556164 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556167 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556170 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556175 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556176 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556177 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556178 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556179 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556180 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556181 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556182 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |
| 556189 | 113000 B | Federal Express Postage - - Vendor:Federal Express | FE | 33760 |

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| 557970 | 113000 B | 14.00 | Deposition - 11/6/00 - Vendor:Paul D Sublette | DP | 146 | 33834 |
| 558048 | 113000 B | 18.00 | * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 558050 | 113000 B | 99.00 | * (206) 583-8500 | TE | 146 | |
| 558051 | 113000 B | 48.00 | * (843) 216-9440 | TE | 146 | |
| 558053 | 113000 B | 19.50 | * (843) 216-9440 | TE | 146 | |
| 558055 | 113000 B | 33.00 | * (206) 583-8500 | TE | 146 | |
| 558056 | 113000 B | 3.00 | * (206) 583-8500 | TE | 146 | |
| 558057 | 113000 B | 3.00 | * (206) 838-0007 | TE | 146 | |
| 558079 | 113000 B | 5.00 | * Courier Service | CU | 146 | |
| 558082 | 113000 B | 5.00 | * Courier Service | CU | 146 | |
| 558101 | 113000 B | 11.90 | Color Photocopies | PG | 146 | |
| 558105 | 113000 B | 5.10 | Color Photocopies | PG | 146 | |
| 558106 | 113000 B | 71.40 | Color Photocopies | PG | 146 | |
| 558108 | 113000 B | 34.00 | Color Photocopies | PG | 146 | |
| 558111 | 113000 B | 4.25 | Color Photocopies | PG | 146 | |
| 558331 | 113000 B | 10.40 | * Photocopies | PH | 146 | |
| 558332 | 113000 B | 10.60 | * Photocopies | PH | 146 | |
| 558333 | 113000 B | 6.40 | * Photocopies | PH | 146 | |
| 558335 | 113000 B | 3.80 | * Photocopies | PH | 146 | |
| 558337 | 113000 B | 3.20 | * Photocopies | PH | 146 | |
| 558338 | 113000 B | 0.80 | * Photocopies | PH | 146 | |
| 558339 | 113000 B | 3.60 | * Photocopies | PH | 146 | |
| 558340 | 113000 B | 26.40 | * Photocopies | PH | 146 | |
| 558344 | 113000 B | 16.00 | * Photocopies | PH | 146 | |
| 558348 | 113000 B | 4.80 | * Photocopies | PH | 146 | |
| 558394 | 113000 B | 28.00 | * Photocopies | PH | 146 | |
| 558395 | 113000 B | 59.40 | * Photocopies | PH | 146 | |
| 558397 | 113000 B | 18.60 | * Photocopies | PH | 146 | |
| 558400 | 113000 B | 0.60 | * Photocopies | PH | 146 | |
| 558401 | 113000 B | 3.00 | * Photocopies | PH | 146 | |
| 558403 | 113000 B | 6.00 | * Photocopies | PH | 146 | |
| 558427 | 113000 B | 0.20 | * Photocopies | PH | 146 | |
| 558480 | 120100 B | 92.60 | * Photocopies | PH | 146 | |
| 558483 | 120100 B | 126.00 | * Photocopies | PH | 146 | |
| 558512 | 120100 B | 4.20 | * Photocopies | PH | 146 | |
| 558531 | 120100 B | 2.00 | * Photocopies | PH | 146 | |
| 558546 | 120100 B | 11.40 | * Photocopies | PH | 146 | |
| 558548 | 120100 B | 0.40 | * Photocopies | PH | 146 | |
| 558559 | 120100 B | 0.40 | * Photocopies | PH | 146 | |
| 575595 | 120100 B | 1.21 | * Long Distance Charges | TC | 805 | |
| 558613 | 120400 B | 0.60 | * Photocopies | PH | 146 | |
| 558628 | 120400 B | 2.20 | * Photocopies | PH | 146 | |
| 558633 | 120400 B | 0.80 | * Photocopies | PH | 146 | |
| 558653 | 120400 B | 0.20 | * Photocopies | PH | 146 | |
| 558675 | 120400 B | 0.20 | * Photocopies | PH | 146 | |
| 575596 | 120400 B | 1.28 | * Long Distance Charges | TC | 146 | |
| 575597 | 120400 B | 1.21 | * Long Distance Charges | TC | 146 | |
| 558155 | 120500 B | 6.50 | Travel Expense - Toll - W.S.F. Bremerton - Vendor:Darrell W. Scott | TX | 146 | 33995 |
| 558156 | 120500 B | 3.70 | Travel Expense - Toll - W.S.F. Bremerton - Vendor:Darrell W. Scott | TX | 146 | 33995 |
| 558157 | 120500 B | 19.00 | Parking - Westlake Center Garage - | PK | 146 | 33995 |

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| 575606 | 121200 B | 0.40 * Long Distance Charges | TC | 146 |
| 575607 | 121200 B | 0.80 * Long Distance Charges | TC | 805 |
| 575608 | 121200 B | 0.40 * Long Distance Charges | TC | 146 |
| 559345 | 121300 B | 396.00 * 33 page fax sent to: (415) 956-1008; (843) 216-9440; (202) 408-4699; (406) 752-7124; (206) 521-0166; (415) 956-1008; (843) 216-9450; (406) 752-7124 | TE | 146 |
| 559346 | 121300 B | 16.50 * (415) 956-1008 | TE | 146 |
| 559349 | 121300 B | 13.50 * (415) 956-1008 | TE | 146 |
| 559350 | 121300 B | 22.50 * 5 page fax sent to: (843) 216-9440; (843) 216-9450; (202) 408-4699 | TE | 146 |
| 559352 | 121300 B | 57.00 * (206) 583-8500 | TE | 146 |
| 559353 | 121300 B | 78.00 * (206) 583-8500 | TE | 146 |
| 559354 | 121300 B | 12.00 * 4 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 559355 | 121300 B | 51.00 * (415) 956-1008 | TE | 146 |
| 559356 | 121300 B | 42.00 * (415) 956-1008 | TE | 146 |
| 559364 | 121300 B | 90.00 * 10 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 559365 | 121300 B | 3.00 * (206) 583-8500 | TE | 146 |
| 559366 | 121300 B | 81.00 * (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 559367 | 121300 B | 102.00 * 34 page fax sent to: (843) 216-9440; (415) 956-1008 | TE | 146 |
| 559377 | 121300 B | 3.00 * Courier Service | CU | 146 |
| 559378 | 121300 B | 3.00 * Courier Service | CU | 146 |
| 559386 | 121300 B | 3.00 * Courier Service | CU | 146 |
| 559441 | 121300 B | 5.00 * Courier Service | CU | 146 |
| 559457 | 121300 B | 5.73 Meals - Vendor:Petty Cash | ME | 34303 |
| 559458 | 121300 B | 16.70 Meals - Barbanti - Vendor:Petty Cash | ME | 34303 |
| 561032 | 121300 B | 1.80 * Photocopies | PH | 146 |
| 561129 | 121300 B | 17.60 * Photocopies | PH | 146 |
| 575609 | 121300 B | 0.80 * Long Distance Charges | TC | 146 |
| 575610 | 121300 B | 0.40 * Long Distance Charges | TC | 146 |
| 559472 | 121400 B | 755.29 Transcript - Donald J. Morgan 11/15/00 - Vendor:Atkinson-baker, Inc. | TA | 34335 |
| 559487 | 121400 B | 51.89 Photocopies - Vendor:Kinko's, Inc. | PC | 34349 |
| 559488 | 121400 B | 139.34 Photocopies - Vendor:Kinko's, Inc. | PC | 34350 |
| 559498 | 121400 B | 20.00 Video Tape - Vendor:Paul D Sublette | VT | 34360 |
| 559512 | 121400 B | 4.50 Photocopies - Vendor:Spokane County Law Library | PC | 34369 |
| 561170 | 121400 B | 0.80 * Photocopies | PH | 146 |
| 561230 | 121400 B | 8.40 * Photocopies | PH | 146 |
| 561232 | 121400 B | 7.20 * Photocopies | PH | 146 |
| 561247 | 121400 B | 0.20 * Photocopies | PH | 146 |
| 561249 | 121400 B | 4.20 * Photocopies | PH | 146 |
| 575611 | 121400 B | 3.63 * Long Distance Charges | TC | 498 |
| 575612 | 121400 B | 0.80 * Long Distance Charges | TC | 805 |
| 559537 | 121500 B | 10.30 Federal Express Postage - Vendor:Federal Express | FE | 34392 |
| 559543 | 121500 B | 10.30 Federal Express Postage - Vendor:Federal Express | FE | 34392 |
| 559546 | 121500 B | 10.30 Federal Express Postage - Vendor:Federal Express | FE | 34392 |

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| 5559547 | 121500 B | 14.66 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 5559548 | 121500 B | 22.31 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 5559549 | 121500 B | 22.31 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 5559550 | 121500 B | 20.59 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 559551 | 121500 B | 22.31 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 559552 | 121500 B | 20.59 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 559554 | 121500 B | 10.30 | Federal Express Postage - Express | - Vendor:Federal | FE | 146 | 34392 |
| 561881 | 121500 B | 10.20 | * Photocopies | | PH | 146 | |
| 561948 | 121500 B | 0.60 | * Photocopies | | PH | 146 | |
| 575613 | 121500 B | 0.40 | * Long Distance Charges | | TC | 146 | |
| 575614 | 121500 B | 2.82 | * Long Distance Charges | | TC | 498 | |
| 562034 | 121800 B | 3.00 | * Photocopies | | PH | 146 | |
| 562035 | 121800 B | 3.00 | * Photocopies | | PH | 146 | |
| 562053 | 121800 B | 1.80 | * Photocopies | | PH | 146 | |
| 562055 | 121800 B | 2.40 | * Photocopies | | PH | 146 | |
| 562068 | 121800 B | 0.60 | * Photocopies | | PH | 146 | |
| 562077 | 121800 B | 3.40 | * Photocopies | | PH | 146 | |
| 562091 | 121800 B | 1.20 | * Photocopies | | PH | 146 | |
| 562113 | 121800 B | 9.40 | * Photocopies | | PH | 146 | |
| 561478 | 121900 B | 140.35 | Binders, tabs - Products | Vendor:Boise Cascade Office | MI | 146 | 34537 |
| 562144 | 121900 B | 20.00 | * Photocopies | | PH | 146 | |
| 562148 | 121900 B | 13.00 | * Photocopies | | PH | 146 | |
| 562160 | 121900 B | 3.00 | * Photocopies | | PH | 146 | |
| 562173 | 121900 B | 13.00 | * Photocopies | | PH | 146 | |
| 562195 | 121900 B | 1.80 | * Photocopies | | PH | 146 | |
| 562219 | 121900 B | 57.40 | * Photocopies | | PH | 146 | |
| 562272 | 122000 B | 3.00 | * Photocopies | | PH | 146 | |
| 561357 | 122100 B | 56.21 | Photocopies - Miscellaneous | - Vendor:Kinko's, Inc. Rental of Multimedia Projector | PC | 146 | 34502 |
| 561365 | 122100 B | 450.00 | - Vendor:Paul D Sublette | | MI | 146 | 34509 |
| 561369 | 122100 B | 10.00 | Court Reporter Deposition - Miller Court Reporter | - Vendor:Storey & Storey | CT | 146 | 34513 |
| 561732 | 122100 B | 148.00 | Plane Fare -To Seattle for Brown Deposition - Vendor:Washington Trust Bank Visa | | PF | 146 | 34667 |
| 561733 | 122100 B | 10.00 | Travel Expense -Travel agent fee for airline ticket to Seattle - Bank Visa | Vendor:Washington Trust | TX | 146 | 34667 |
| 561734 | 122100 B | 10.00 | Travel Expense - Travel agent fee to change airline ticket to Seattle- Trust Bank Visa | Vendor:Washington Trust | TX | 146 | 34667 |
| 561739 | 122100 B | 213.00 | Plane Fare -to Seattle for GMA and Parks depositions - Rental Car -Alamo (202.67-18.03=184.64) - Vendor:Washington Trust Bank Visa | | PF | 146 | 34667 |
| 561740 | 122100 B | 184.64 | | | RC | 146 | 34667 |
| 561741 | 122100 B | 10.00 | Travel Expense -Travel agent fee for airline ticket to Seattle - Vendor:Washington Trust | | TX | 146 | 34667 |

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| 561742 | 122100 B | 6.71 | Bank Visa Meals -Myhre's - Vendor:Washington Trust Bank | ME | 146 | 34667 |
| 561743 | 122100 B | 33.16 | Visa Meals -The Brooklyn - Vendor:Washington Trust | ME | 146 | 34667 |
| 561744 | 122100 B | 10.00 | Bank Visa Travel Expense -Travel agent fee - | TX | 146 | 34667 |
| 561745 | 122100 B | 22.00 | Vendor:Washington Trust Bank Visa Parking -Spokane International Airport- | PK | 146 | 34667 |
| 561746 | 122100 B | 15.51 | Vendor:Washington Trust Bank Visa Meals - Host International at Seattle airport- | ME | 146 | 34667 |
| 561747 | 122100 B | 5.87 | Vendor:Washington Trust Bank Visa Meals -Myhre's - Vendor:Washington Trust Bank | ME | 146 | 34667 |
| 561748 | 122100 B | 11.73 | Visa Meals -Bay Street Ale House - Vendor:Washington Trust Bank Visa | ME | 146 | 34667 |
| 562379 | 122100 B | 0.60 | * Photocopies | PH | 146 | |
| 562388 | 122100 B | 8.00 | * Photocopies | PH | 146 | |
| 562411 | 122100 B | 0.80 | * Photocopies | PH | 146 | |
| 564184 | 122600 B | 67.20 | * Photocopies | PH | 146 | |
| 566721 | 122600 B | 67.20 | * Photocopies | PH | 146 | |
| 570936 | 122600 B | 67.20 | * Photocopies | PH | 146 | |
| 562713 | 122700 B | 15.00 | * 5 page fax sent to: (206) 521-0166; (406) 752-7124 | TE | 146 | |
| 562715 | 122700 B | 21.00 | * (206) 583-8500 | TE | 146 | |
| 562716 | 122700 B | 1.50 | * (781) 231-7840 | TE | 146 | |
| 562720 | 122700 B | 15.00 | * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 562722 | 122700 B | 126.00 | * 14 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 562726 | 122700 B | 3.00 | * (206) 583-8500 | TE | 146 | |
| 562727 | 122700 B | 21.00 | * (843) 216-9440 | TE | 146 | |
| 562730 | 122700 B | 9.00 | * 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007 | TE | 146 | |
| 562731 | 122700 B | 15.00 | * 477-5714 | TE | 146 | |
| 562732 | 122700 B | 18.00 | * 4 page fax sent to: (206) 583-8500; 838-9826; 838-9826 | TE | 146 | |
| 562733 | 122700 B | 21.00 | * 7 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 | |
| 562734 | 122700 B | 27.00 | * (610) 344-9981 | TE | 146 | |
| 562736 | 122700 B | 45.00 | * 5 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 562737 | 122700 B | 6.00 | * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 | |
| 562740 | 122700 B | 12.00 | * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166 | TE | 146 | |
| 562741 | 122700 B | 3.00 | * (202) 408-4699 | TE | 146 | |
| 562742 | 122700 B | 3.00 | * (406) 752-7124 | TE | 146 | |
| 562745 | 122700 B | 99.00 | * 11 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 562809 | 122700 B | 5.00 | * Courier Service | CU | 146 | |
| 562839 | 122700 B | 5.00 | * Courier Service | CU | 146 | |
| 562857 | 122700 B | 127.50 | Color Photocopies | PG | 146 | |

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| 564255 | 122700 B | 0.20 * | Photocopies | | PH | 146 |
| 566792 | 122700 B | 0.20 * | Photocopies | | PH | 146 |
| 571007 | 122700 B | 0.20 * | Photocopies | | PH | 146 |
| 562998 | 122800 B | 30.84 | Federal Express Postage - - Vendor:Federal Express | | FE | 34771 |
| 563026 | 122800 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | | FE | 34771 |
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| 564279 | 122800 B | 0.40 * | Photocopies | | PH | 146 |
| 564311 | 122800 B | 0.20 * | Photocopies | | PH | 146 |
| 566816 | 122800 B | 0.40 * | Photocopies | | PH | 146 |
| 566848 | 122800 B | 0.20 * | Photocopies | | PH | 146 |
| 571031 | 122800 B | 0.40 * | Photocopies | | PH | 146 |
| 571063 | 122800 B | 0.20 * | Photocopies | | PH | 146 |
| 563093 | 122900 B | 18.04 | Federal Express Postage - - Vendor:Federal Express | | FE | 34820 |
| 563094 | 122900 B | 18.04 | Federal Express Postage - - Vendor:Federal Express | | FE | 34820 |
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| 563262 | 122900 B | 1537.06 | Room - 11/25/00-11/30/00 - Vendor:Hotel Lusso | RM | | 34868 |
| 564395 | 122900 B | 1.40 * | Photocopies | | PH | 146 |
| 564405 | 122900 B | 1.20 * | Photocopies | | PH | 146 |
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| 566932 | 122900 B | 1.40 * | Photocopies | | PH | 146 |
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| 566947 | 122900 B | 0.20 * | Photocopies | | PH | 146 |
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| 571157 | 122900 B | 1.20 * | Photocopies | | PH | 146 |
| 571162 | 122900 B | 0.20 * | Photocopies | | PH | 146 |
| 563891 | 123000 B | 1.50 * | (781) 231-7840 | TE | | 146 |
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| 563893 | 123000 B | 54.00 * | 6 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | | 146 |
| 563317 | 123100 B | 114.00 | UPS Postage - - Vendor:U S Postmaster PO Box rental | UP | | 34987 |
| 564620 | 123100 B | 118.20 * | Westlaw/Computer Research | WL | | 146 |
| 567002 | 010201 B | 15.00 * | Photocopies | PH | | 146 |
| 567022 | 010201 B | 4.00 * | Photocopies | PH | | 146 |
| 571217 | 010201 B | 15.00 * | Photocopies | PH | | 146 |
| 571237 | 010201 B | 4.00 * | Photocopies | PH | | 146 |
| 567166 | 010301 B | 15.60 * | Photocopies | PH | | 146 |
| 571381 | 010301 B | 15.60 * | Photocopies | PH | | 146 |
| 567343 | 010401 B | 14.40 * | Photocopies | PH | | 146 |
| 571558 | 010401 B | 14.40 * | Photocopies | PH | | 146 |
| 564664 | 010501 B | 27.00 * | 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | | 146 |
| 564666 | 010501 B | 10.50 * | (415) 456-1008 | TE | | 146 |
| 564694 | 010501 B | 580.27 | Transcript - Certified copy of the deposition | TA | | 35112 |

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| 567491 | 010501 B | 42.80 * Photocopies | PH | 146 |
| 567492 | 010501 B | 0.40 * Photocopies | PH | 146 |
| 567654 | 010501 B | 4.80 * Photocopies | PH | 146 |
| 571602 | 010501 B | 1.20 * Photocopies | PH | 146 |
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| 571707 | 010501 B | 0.40 * Photocopies | PH | 146 |
| 571869 | 010501 B | 4.80 * Photocopies | PH | 146 |
| 564761 | 010801 B | 987.00 Hearing Transcripts - - Vendor:Susan Zielie, | TA | 35148 |
| | | Court Reporter | | |
| 567509 | 010801 B | 1.20 * Photocopies | PH | 146 |
| 567539 | 010801 B | 4.80 * Photocopies | PH | 146 |
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| 567622 | 010801 B | 1.80 * Photocopies | PH | 146 |
| 571724 | 010801 B | 1.20 * Photocopies | PH | 146 |
| 571754 | 010801 B | 4.80 * Photocopies | PH | 146 |
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| 571951 | 010901 B | 0.40 * Photocopies | PH | 146 |
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| 567853 | 011001 B | 21.40 * Photocopies | PH | 146 |
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| 564911 | 011101 B | 10.00 Hearing Transcript - - Vendor:Susan Zielie, | TA | 35259 |
| | | Court Reporter | | |
| 572206 | 011101 B | 0.80 * Photocopies | PH | 146 |
| 572216 | 011101 B | 1.80 * Photocopies | PH | 146 |
| 572236 | 011101 B | 26.40 * Photocopies | PH | 146 |
| 572252 | 011101 B | 3.60 * Photocopies | PH | 146 |
| 572257 | 011101 B | 16.80 * Photocopies | PH | 146 |
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| 581053 | 011201 B | 0.80 * Photocopies | PH | 146 |
| 572350 | 011601 B | 0.20 * Photocopies | PH | 146 |
| 572441 | 011601 B | 22.80 * Photocopies | PH | 146 |
| 572446 | 011601 B | 3.20 * Photocopies | PH | 146 |

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| 572492 | 011701 B | 0.80 * Photocopies | PH | 146 |
| 572507 | 011701 B | 0.40 * Photocopies | PH | 146 |
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| 580890 | 011901 B | 4.20 * Photocopies | PH | 146 |
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| 580937 | 011901 B | 179.20 * Photocopies | PH | 146 |
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| 580939 | 011901 B | 1.80 * Photocopies | PH | 146 |
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| 580942 | 011901 B | 25.20 * Photocopies | PH | 146 |
| 580947 | 011901 B | 84.20 * Photocopies | PH | 146 |
| 580949 | 011901 B | 82.40 * Photocopies | PH | 146 |
| 580951 | 011901 B | 206.00 * Photocopies | PH | 146 |
| 580970 | 011901 B | 3.20 * Photocopies | PH | 146 |
| 580976 | 011901 B | 0.20 * Photocopies | PH | 146 |
| 580983 | 011901 B | 4.00 * Photocopies | PH | 146 |
| 580988 | 011901 B | 3.20 * Photocopies | PH | 146 |
| 580989 | 011901 B | 75.20 * Photocopies | PH | 146 |
| 581005 | 011901 B | 2.00 * Photocopies | PH | 146 |
| 581006 | 011901 B | 10.80 * Photocopies | PH | 146 |
| 581014 | 011901 B | 0.20 * Photocopies | PH | 146 |
| 573360 | 012201 B | 276.20 Meals - Nikos with co-counsel - Vendor:Washington Trust Bank Visa | ME | 35500 |
| 573361 | 012201 B | 335.93 Meals - Nikos with co-counsel - Vendor:Washington Trust Bank Visa | ME | 35500 |
| 573367 | 012201 B | 40.00 Vendor:Washington Trust Bank Visa Conference - Court Call fee to attend telephonic hearing- Vendor:Washington Trust Bank Visa | CON | 35500 |
| 573369 | 012201 B | 10.00 Plane Fare -Travel agent service fee - Vendor:Washington Trust Bank Visa | PF | 35500 |
| 581084 | 012201 B | 1.20 * Photocopies | PH | 146 |

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| 581088 | 012201 B | 0.80 * Photocopies | PH | 146 |
| 581091 | 012201 B | 1.00 * Photocopies | PH | 146 |
| 581097 | 012201 B | 2.40 * Photocopies | PH | 146 |
| 581099 | 012201 B | 6.60 * Photocopies | PH | 146 |
| 581116 | 012201 B | 4.80 * Photocopies | PH | 146 |
| 581119 | 012201 B | 28.80 * Photocopies | PH | 146 |
| 581122 | 012201 B | 41.60 * Photocopies | PH | 146 |
| 581135 | 012201 B | 236.40 * Photocopies | PH | 146 |
| 581187 | 012201 B | 0.40 * Photocopies | PH | 146 |
| 573396 | 012301 B | 13.50 * (617) 345-6799 | TE | 146 |
| 573397 | 012301 B | 66.00 * (617) 345-6799 | TE | 146 |
| 573398 | 012301 B | 64.50 * (617) 345-6799 | TE | 146 |
| 573401 | 012301 B | 10.50 * (415) 956-1008 | TE | 146 |
| 573402 | 012301 B | 7.50 * (212) 556-1397 | TE | 146 |
| 573403 | 012301 B | 7.50 * (415) 956-1008 | TE | 146 |
| 573404 | 012301 B | 9.00 * (415) 956-1008 | TE | 146 |
| 573406 | 012301 B | 4.50 * (415) 956-1008 | TE | 146 |
| 573407 | 012301 B | 4.50 * (215) 721-6886 | TE | 146 |
| 573408 | 012301 B | 7.50 * 459-5482 | TE | 146 |
| 573409 | 012301 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 573414 | 012301 B | 34.50 * (206) 583-8500 | TE | 146 |
| 573415 | 012301 B | 12.00 * (415) 956-1008 | TE | 146 |
| 573418 | 012301 B | 72.00 * 8 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7127 | TE | 146 |
| 573419 | 012301 B | 63.00 * 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 573420 | 012301 B | 21.00 * (206) 583-8500 | TE | 146 |
| 573422 | 012301 B | 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 573485 | 012301 B | 5.00 * Courier Service | CU | 146 |
| 573490 | 012301 B | 5.00 * Courier Service | CU | 146 |
| 573500 | 012301 B | 5.00 * Courier Service | CU | 146 |
| 573508 | 012301 B | 5.00 * Courier Service | CU | 146 |
| 573586 | 012301 B | 31.60 * Postage | PP | 146 |
| 573589 | 012301 B | 27.65 * Postage | PP | 146 |
| 573597 | 012301 B | 5.95 Color Photocopies | PG | 146 |
| 581231 | 012301 B | 1.20 * Photocopies | PH | 146 |
| 581232 | 012301 B | 16.00 * Photocopies | PH | 146 |
| 581258 | 012301 B | 0.60 * Photocopies | PH | 146 |
| 581278 | 012301 B | 2.00 * Photocopies | PH | 146 |
| 581279 | 012301 B | 0.40 * Photocopies | PH | 146 |
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| 581324 | 012301 B | 6.20 * Photocopies | PH | 146 |
| 581333 | 012301 B | 1.40 * Photocopies | PH | 146 |
| 581334 | 012301 B | 0.20 * Photocopies | PH | 146 |
| 581335 | 012301 B | 0.20 * Photocopies | PH | 146 |
| 581388 | 012401 B | 9.20 * Photocopies | PH | 146 |
| 581402 | 012401 B | 0.60 * Photocopies | PH | 146 |
| 581404 | 012401 B | 0.20 * Photocopies | PH | 146 |

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| 581408 | 012401 B | 0.40 * Photocopies | PH | 146 |
| 581416 | 012401 B | 9.60 * Photocopies | PH | 146 |
| 581425 | 012401 B | 10.00 * Photocopies | PH | 146 |
| 581454 | 012401 B | 1.20 * Photocopies | PH | 146 |
| 581470 | 012401 B | 0.20 * Photocopies | PH | 146 |
| 581471 | 012401 B | 0.20 * Photocopies | PH | 146 |
| 581478 | 012401 B | 0.20 * Photocopies | PH | 146 |
| 573690 | 012501 B | 51.00 * (202) 408-4699 | TE | 146 |
| 573691 | 012501 B | 9.00 * (415) 956-1008 | TE | 146 |
| 573695 | 012501 B | 21.00 * (415) 956-1008 | TE | 146 |
| 573696 | 012501 B | 21.00 * (202) 408-4699 | TE | 146 |
| 573697 | 012501 B | 12.00 * (415) 956-1008 | TE | 146 |
| 573698 | 012501 B | 69.00 * (206) 583-8500 | TE | 146 |
| 573699 | 012501 B | 18.00 * (206) 583-8500 | TE | 146 |
| 573702 | 012501 B | 36.00 * (206) 583-8500 | TE | 146 |
| 573706 | 012501 B | 6.00 * (206) 583-8500 | TE | 146 |
| 573707 | 012501 B | 6.00 * (212) 735-2000 | TE | 146 |
| 573709 | 012501 B | 90.00 * 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 573738 | 012501 B | 9.00 * Courier Service | CU | 147 |
| 573739 | 012501 B | 9.00 * Courier Service | CU | 146 |
| 573741 | 012501 B | 3.00 * Courier Service | CU | 146 |
| 573742 | 012501 B | 3.00 * Courier Service | CU | 146 |
| 573747 | 012501 B | 5.00 * Courier Service | CU | 146 |
| 573748 | 012501 B | 5.00 * Courier Service | CU | 146 |
| 573749 | 012501 B | 5.00 * Courier Service | CU | 146 |
| 573768 | 012501 B | 2054.31 Expert Fees - - Vendor:Fulcrum Environmental | EX | 146 |
| 581509 | 012501 B | 0.60 * Photocopies | PH | 146 |
| 581518 | 012501 B | 1.60 * Photocopies | PH | 146 |
| 581525 | 012501 B | 0.20 * Photocopies | PH | 146 |
| 581532 | 012501 B | 0.40 * Photocopies | PH | 146 |
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| 581546 | 012501 B | 0.80 * Photocopies | PH | 146 |
| 581580 | 012501 B | 0.40 * Photocopies | PH | 146 |
| 581592 | 012501 B | 1.20 * Photocopies | PH | 146 |
| 581623 | 012501 B | 16.80 * Photocopies | PH | 146 |
| 581658 | 012601 B | 0.20 * Photocopies | PP | 146 |
| 580749 | 013101 B | 1.81 * Postage | PP | 146 |
| 582100 | 013101 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 582101 | 013101 B | 1.50 * (206) 583-8500 | TE | 146 |
| 582106 | 013101 B | 16.50 * (206) 583-8500 | TE | 146 |
| 582107 | 013101 B | 16.50 * 838-0007 | TE | 146 |
| 582109 | 013101 B | 18.00 * 6 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 582111 | 013101 B | 168.00 * 16 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9440; (406) 956-1008; (843) 216-9450; (206) 521-0166 | TE | 146 |
| 582114 | 013101 B | 117.00 * 13 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 582115 | 013101 B | 5.00 * Courier Service | CU | 146 |
| 582118 | 013101 B | 5.00 * Courier Service | CU | 146 |

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| 582133 | 013101 B | 5.00 * | Courier Service | CU | 146 | |
| 582012 | 020101 B | 31029.10 | Outside Legal Services - - Vendor:Hilsoft Notifications | OL | 146 | 35790 |
| 582070 | 020101 B | 600.00 | Expert Fees - - Vendor:GMA Research Corporation | EX | 146 | 35864 |
| 582080 | 020101 B | 99.24 | Photocopies - - Vendor:Kinko's, Inc. | PC | 146 | 35874 |
| 582086 | 020101 B | 55.00 | Video Tape - "Moving Vermiculite - Attic Insulation Demonstration" - "Fulcrum Work Practices - Testing 4/11/00" - Vendor:Paul D Sublette | VT | 146 | 35880 |
| 583652 | 020601 B | 40.00 * | Photocopies | PH | 146 | |
| 583653 | 020601 B | 4.00 * | Photocopies | PH | 146 | |
| 583660 | 020601 B | 9.60 * | Photocopies | PH | 146 | |
| 583666 | 020601 B | 9.60 * | Photocopies | PH | 146 | |
| 583667 | 020601 B | 2.80 * | Photocopies | PH | 146 | |
| 583690 | 020601 B | 2.80 * | Photocopies | PH | 146 | |
| 583697 | 020601 B | 20.60 * | Photocopies | PH | 146 | |
| 583711 | 020601 B | 7.60 * | Photocopies | PH | 146 | |
| 583712 | 020601 B | 0.80 * | Photocopies | PH | 146 | |
| 583713 | 020601 B | 4.80 * | Photocopies | PH | 146 | |
| 583729 | 020601 B | 10.80 * | Photocopies | PH | 146 | |
| 583733 | 020601 B | 1.20 * | Photocopies | PH | 146 | |
| 583760 | 020601 B | 1.80 * | Photocopies | PH | 146 | |
| 582207 | 020701 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 35985 |
| 583831 | 020701 B | 5.40 * | Photocopies | PH | 146 | |
| 583835 | 020701 B | 3.40 * | Photocopies | PH | 146 | |
| 583837 | 020701 B | 2.20 * | Photocopies | PH | 146 | |
| 583840 | 020701 B | 2.00 * | Photocopies | PH | 146 | |
| 583856 | 020701 B | 31.20 * | Photocopies | PH | 146 | |
| 583893 | 020701 B | 4.20 * | Photocopies | PH | 146 | |
| 583918 | 020701 B | 5.20 * | Photocopies | PH | 146 | |
| 583925 | 020701 B | 3.00 * | Photocopies | PH | 146 | |
| 584619 | 020801 B | 46.40 * | Photocopies | PH | 146 | |
| 584621 | 020801 B | 92.40 * | Photocopies | PH | 146 | |
| 584626 | 020801 B | 1.20 * | Photocopies | PH | 146 | |
| 584631 | 020801 B | 0.80 * | Photocopies | PH | 146 | |
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| 584660 | 020801 B | 24.60 * | Photocopies | PH | 146 | |
| 584668 | 020801 B | 7.80 * | Photocopies | PH | 146 | |
| 584675 | 020801 B | 13.20 * | Photocopies | PH | 146 | |
| 584712 | 020801 B | 1.60 * | Photocopies | PH | 146 | |
| 584724 | 020801 B | 31.20 * | Photocopies | PH | 146 | |
| 584731 | 020801 B | 2.80 * | Photocopies | PH | 146 | |
| 584842 | 020801 B | 3.00 * | Telecopier Service 7476808 | TE | 146 | |
| 584886 | 021201 B | 10.30 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 36121 |
| 584887 | 021201 B | 12.79 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 36121 |
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| 584892 | 021201 B | 12.79 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36121 |
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| 584894 | 021201 B | 10.30 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36121 |
| 584895 | 021201 B | 9.52 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36121 |
| 585429 | 021201 B | 0.40 | * Long Distance Charges | TC | 805 | |
| 586718 | 021201 B | 3.00 | * Photocopies | PH | 146 | |
| 586772 | 021201 B | 0.20 | * Photocopies | PH | 146 | |
| 586840 | 021201 B | 0.20 | * Photocopies | PH | 146 | |
| 586848 | 021201 B | 3.60 | * Photocopies | PH | 146 | |
| 585430 | 021301 B | 0.42 | * Long Distance Charges | TC | 146 | |
| 585431 | 021301 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 586906 | 021301 B | 1.60 | * Photocopies | PH | 146 | |
| 584924 | 021401 B | 10.30 | Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584930 | 021401 B | 12.79 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584937 | 021401 B | 10.30 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584938 | 021401 B | 16.80 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584939 | 021401 B | 66.56 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584943 | 021401 B | 10.30 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584944 | 021401 B | 20.59 | Express Federal Express Postage - - Vendor:Federal | FE | 146 | 36160 |
| 584956 | 021401 B | 509.50 | Express Hearing Transcript - - Vendor:Susan Zielie, Court Reporter | TA | 146 | 36182 |
| 585432 | 021401 B | 4.84 | * Long Distance Charges | TC | 146 | |
| 585433 | 021401 B | 4.84 | * Long Distance Charges | TC | 146 | |
| 585434 | 021401 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 585435 | 021401 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 585436 | 021401 B | 1.21 | * Long Distance Charges | TC | 146 | |
| 585437 | 021401 B | 0.40 | * Long Distance Charges | TC | 146 | |
| 585438 | 021401 B | 1.21 | * Long Distance Charges | TC | 146 | |
| 587002 | 021401 B | 2.00 | * Photocopies | PH | 146 | |
| 587033 | 021401 B | 0.80 | * Photocopies | PH | 146 | |
| 587070 | 021401 B | 0.40 | * Photocopies | PH | 146 | |
| 587117 | 021401 B | 0.20 | * Photocopies | PH | 146 | |
| 587123 | 021401 B | 0.20 | * Photocopies | PH | 146 | |
| 587182 | 021501 B | 7.20 | * Photocopies | PH | 146 | |
| 587238 | 021501 B | 0.40 | * Photocopies | PH | 146 | |
| 587315 | 021501 B | 0.80 | * Photocopies | PH | 146 | |
| 588086 | 021501 B | 1.61 | * Long Distance Charges | TC | 146 | |
| 588087 | 021501 B | 0.40 | * Long Distance Charges | TC | 146 | |
| 586519 | 021601 B | 30.70 | Exhibit Materials - - Vendor:Standard Blue Print Co., Inc. | EB | 146 | 36319 |

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| 588088 | 021601 B | 0.40 * Long Distance Charges | TC | 146 |
| 591896 | 021601 B | 7.80 * Photocopies | PH | 146 |
| 591897 | 021601 B | 7.80 * Photocopies | PH | 146 |
| 591899 | 021601 B | 2.20 * Photocopies | PH | 146 |
| 591917 | 021601 B | 33.80 * Photocopies | PH | 146 |
| 588089 | 022001 B | 0.80 * Long Distance Charges | TC | 146 |
| 588090 | 022001 B | 0.80 * Long Distance Charges | TC | 146 |
| 592098 | 022001 B | 1.20 * Photocopies | PH | 146 |
| 592124 | 022001 B | 7.60 * Photocopies | PH | 146 |
| 592133 | 022001 B | 3.80 * Photocopies | PH | 146 |
| 592187 | 022001 B | 0.60 * Photocopies | PH | 146 |
| 592197 | 022001 B | 6.60 * Photocopies | PH | 146 |
| 592210 | 022001 B | 2.40 * Photocopies | PH | 146 |
| 592219 | 022001 B | 14.00 * Photocopies | PH | 146 |
| 592234 | 022001 B | 6.20 * Photocopies | PH | 146 |
| 592235 | 022001 B | 74.60 * Photocopies | PH | 146 |
| 588091 | 022101 B | 359.20 * Photocopies | PH | 146 |
| 588092 | 022101 B | 1.21 * Long Distance Charges | TC | 805 |
| 588093 | 022101 B | 0.40 * Long Distance Charges | TC | 146 |
| 588094 | 022101 B | 0.80 * Long Distance Charges | TC | 805 |
| 588095 | 022101 B | 0.42 * Long Distance Charges | TC | 805 |
| 588096 | 022101 B | 0.80 * Long Distance Charges | TC | 805 |
| 588097 | 022101 B | 0.80 * Long Distance Charges | TC | 805 |
| 588098 | 022101 B | 0.40 * Long Distance Charges | TC | 805 |
| 592356 | 022101 B | 0.40 * Long Distance Charges | PH | 146 |
| 592379 | 022101 B | 6.00 * Photocopies | PH | 146 |
| 592411 | 022101 B | 2.40 * Photocopies | PH | 146 |
| 588584 | 022201 B | 5.60 * Photocopies | PH | 146 |
| | | 30.75 Transcript - Court Proceedings, 9/13/00 ASCII | TA | 36559 |
| | | Disk - Vendor:Mark A. Snover | | |
| 592433 | 022201 B | 1.20 * Photocopies | PH | 146 |
| 592442 | 022201 B | 2.00 * Photocopies | PH | 146 |
| 592453 | 022201 B | 3.80 * Photocopies | PH | 146 |
| 592472 | 022201 B | 4.80 * Photocopies | PH | 146 |
| 592531 | 022201 B | 1.20 * Photocopies | PH | 146 |
| 592560 | 022201 B | 22.40 * Photocopies | PH | 146 |
| 588691 | 022301 B | 13.63 Federal Express Postage - - Vendor:Federal Express | FE | 36574 |
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| 592634 | 022301 B | 9.60 * Photocopies | PH | 146 |
| 592671 | 022301 B | 12.00 * Photocopies | PH | 146 |
| 592685 | 022301 B | 18.00 * Photocopies | PH | 146 |
| 592694 | 022301 B | 1.60 * Photocopies | PH | 146 |
| 592696 | 022301 B | 32.40 * Photocopies | PH | 146 |
| 594025 | 022301 B | 0.40 * Long Distance Charges | TC | 805 |
| 592787 | 022601 B | 5.00 * Photocopies | PH | 146 |
| 592823 | 022601 B | 1.20 * Photocopies | PH | 146 |
| 592885 | 022601 B | 1.00 * Photocopies | PH | 146 |
| 592931 | 022701 B | 0.80 * Photocopies | PH | 146 |
| 592941 | 022701 B | 0.60 * Photocopies | PH | 146 |
| 592978 | 022701 B | 1.60 * Photocopies | PH | 146 |
| 592984 | 022701 B | 22.20 * Photocopies | PH | 146 |
| 593020 | 022701 B | 7.40 * Photocopies | PH | 146 |
| 593040 | 022701 B | 1.20 * Photocopies | PH | 146 |
| 594026 | 022701 B | 0.40 * Long Distance Charges | TC | 146 |

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| 589018 022801 B 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589020 022801 B 21.48 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589021 022801 B 19.38 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589022 022801 B 13.69 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589023 022801 B 21.48 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589024 022801 B 21.48 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589031 022801 B 19.38 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589032 022801 B 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 589033 022801 B 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 36665 |
| 593055 022801 B 4.00 * Photocopies | PH | 146 |
| 593062 022801 B 0.80 * Photocopies | PH | 146 |
| 593068 022801 B 0.40 * Photocopies | PH | 146 |
| 593088 022801 B 11.20 * Photocopies | PH | 146 |
| 593106 022801 B 0.20 * Photocopies | PH | 146 |
| 593135 022801 B 1.60 * Photocopies | PH | 146 |
| 593184 022801 B 9.80 * Photocopies | PH | 146 |
| 593544 022801 B 6.00 * Courier Service | CU | 146 |
| 593569 022801 B 3.00 * Courier Service | CU | 146 |
| 593616 022801 B 5.00 * Courier Service | CU | 146 |
| 593645 022801 B 5.00 * Courier Service | CU | 146 |
| 593683 022801 B 5.00 * Courier Service | CU | 146 |
| 593691 022801 B 5.00 * Courier Service | CU | 146 |
| 593708 022801 B 5.00 * Courier Service | CU | 146 |
| 593723 022801 B 31.50 * 3 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 593724 022801 B 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (206) 521-0166; (202) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 593725 022801 B 19.50 * (215) 721-6886 | TE | 146 |
| 593729 022801 B 22.50 * (215) 721-6886 | TE | 146 |
| 593731 022801 B 9.00 * (206) 448-8209 | TE | 146 |
| 593732 022801 B 15.00 * (215) 721-6886 | TE | 146 |
| 593734 022801 B 90.00 * 10 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 593735 022801 B 69.00 * (206) 583-8500 | TE | 146 |
| 593736 022801 B 25.50 * (415) 956-1008 | TE | 146 |
| 593737 022801 B 414.00 * 46 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 593742 022801 B 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 593743 022801 B 12.00 * 4 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 593750 022801 B 15.00 * 5 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 593751 022801 B 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |

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| 593753 | 022801 B | 6.00 * 2 page fax sent to: | (206) 583-8500; 838-0007 | TE | 146 |
| 593756 | 022801 B | 9.00 * 3 page fax sent to: | (206) 583-8500; 838-0007 | TE | 146 |
| 593757 | 022801 B | 3.00 * (619) 231-7423 | | TE | 146 |
| 593759 | 022801 B | 21.00 * (206) 583-8500 | | TE | 146 |
| 593762 | 022801 B | 21.00 * 7 page fax sent to: | (206) 583-8500; (415) 288-3063 | TE | 146 |
| 593765 | 022801 B | 57.00 * 19 page fax sent to: | (206) 583-8500; (415) 288-3063 | TE | 146 |
| 593768 | 022801 B | 13.50 * 3 page fax sent to: | (412) 288-3063; 458-3399; (415) 956-1008 | TE | 146 |
| 593769 | 022801 B | 13.50 * 3 page fax sent to: | (781) 231-7840; (619) 231-7423; (843) 216-9450 | TE | 146 |
| 593771 | 022801 B | 18.00 * 2 page fax sent to: | (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 593772 | 022801 B | 342.00 * 38 page fax sent to: | (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 594027 | 022801 B | 2.01 * Long Distance Charges | | TC | 805 |
| 594028 | 022801 B | 0.40 * Long Distance Charges | | TC | 805 |
| 594029 | 022801 B | 1.61 * Long Distance Charges | | TC | 805 |
| 595117 | 030101 B | 1.50 * Long Distance Charges | | TC | 146 |
| 595118 | 030101 B | 0.80 * Long Distance Charges | | TC | 146 |
| 595119 | 030101 B | 0.21 * Long Distance Charges | | TC | 498 |
| 595120 | 030101 B | 2.36 * Long Distance Charges | | TC | 805 |
| 596406 | 030101 B | 11.20 * Photocopies | | PH | 146 |
| 596436 | 030101 B | 11.60 * Photocopies | | PH | 146 |
| 596439 | 030101 B | 46.40 * Photocopies | | PH | 146 |
| 596464 | 030101 B | 0.80 * Photocopies | | PH | 146 |
| 596471 | 030101 B | 19.20 * Photocopies | | PH | 146 |
| 596478 | 030101 B | 5.40 * Photocopies | | PH | 146 |
| 596480 | 030101 B | 7.00 * Photocopies | | PH | 146 |
| 596506 | 030101 B | 4.20 * Photocopies | | PH | 146 |
| 596508 | 030101 B | 10.00 * Photocopies | | PH | 146 |
| 595121 | 030201 B | 1.21 * Long Distance Charges | | TC | 146 |
| 596539 | 030201 B | 1.40 * Photocopies | | PH | 146 |
| 596542 | 030201 B | 24.00 * Photocopies | | PH | 146 |
| 596545 | 030201 B | 0.80 * Photocopies | | PH | 146 |
| 596547 | 030201 B | 5.00 * Photocopies | | PH | 146 |
| 596548 | 030201 B | 0.80 * Photocopies | | PH | 146 |
| 596549 | 030201 B | 0.20 * Photocopies | | PH | 146 |
| 596578 | 030201 B | 27.40 * Photocopies | | PH | 146 |
| 596594 | 030201 B | 4.80 * Photocopies | | PH | 146 |
| 596597 | 030201 B | 4.80 * Photocopies | | PH | 146 |
| 596600 | 030201 B | 67.20 * Photocopies | | PH | 146 |
| 596643 | 030201 B | 2.00 * Photocopies | | PH | 146 |
| 596655 | 030201 B | 3.20 * Photocopies | | PH | 146 |
| 596669 | 030201 B | 0.80 * Photocopies | | PH | 146 |
| 596691 | 030201 B | 0.40 * Photocopies | | PH | 146 |
| 596704 | 030501 B | 0.60 * Photocopies | | PH | 146 |
| 596706 | 030501 B | 1.60 * Photocopies | | PH | 146 |
| 596737 | 030501 B | 5.40 * Photocopies | | PH | 146 |
| 596778 | 030501 B | 2.00 * Photocopies | | PH | 146 |
| 596803 | 030501 B | 4.40 * Photocopies | | PH | 146 |

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|-------------------------|--|--|-----|-----|----------------|
| 596810 | 030501 B | 16.20 * Photocopies | PH | 146 | |
| 596830 | 030501 B | 1.80 * Photocopies | PH | 146 | |
| 596837 | 030501 B | 1.60 * Photocopies | PH | 146 | |
| 596844 | 030501 B | 6.20 * Photocopies | PH | 146 | |
| 594872 | 030601 B | 180.00 Transcript - 3/5/01 hearing - Vendor:Susan Zielie, Court Reporter | TA | 146 | 36895 |
| 596897 | 030601 B | 0.20 * Photocopies | PH | 146 | |
| 596960 | 030601 B | 0.20 * Photocopies | PH | 146 | |
| 595991 | 030801 B | 2.01 * Long Distance Charges | TC | 805 | |
| 595992 | 030801 B | 0.80 * Long Distance Charges | TC | 498 | |
| 597142 | 030801 B | 1.20 * Photocopies | PH | 146 | |
| 597166 | 030801 B | 23.40 * Photocopies | PH | 146 | |
| 597209 | 030801 B | 1.00 * Photocopies | PH | 146 | |
| 597218 | 030801 B | 16.80 * Photocopies | PH | 146 | |
| 595541 | 030901 B | 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595542 | 030901 B | 15.80 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595543 | 030901 B | 26.11 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595544 | 030901 B | 26.11 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595545 | 030901 B | 26.11 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595546 | 030901 B | 13.63 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 37006 |
| 595553 | 030901 B | 1.60 * Postage | PP | 146 | |
| 595579 | 030901 B | 13.01 * Postage | PP | 146 | |
| 597305 | 030901 B | 14.80 * Photocopies | PH | 146 | |
| 597524 | 031201 B | 3.20 * Photocopies | PH | 146 | |
| 595716 | 031301 B | 10.50 * 1 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124; (617) 720-5015 | TE | 146 | |
| 595717 | 031301 B | 12.00 * (206) 583-8500 | TE | 146 | |
| 595719 | 031301 B | 16.50 * (206) 583-8500 | TE | 146 | |
| 595720 | 031301 B | 162.00 * 18 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 595722 | 031301 B | 57.00 * (206) 583-8500 | TE | 146 | |
| 595723 | 031301 B | 9.00 * 3 page fax sent to: (415) 956-1008; (215) 721-6886 | TE | 146 | |
| 595724 | 031301 B | 36.00 * 4 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 | |
| 595734 | 031301 B | 20.00 Records Search - - Vendor:Courtlink | RS | 146 | 37136 |
| 595748 | 031301 B | 6.00 * Courier Service | CU | 146 | |
| 595767 | 031301 B | 5.00 * Courier Service | CU | 146 | |
| 595789 | 031301 B | 5.00 * Courier Service | CU | 146 | |
| 595993 | 031301 B | 5.24 * Long Distance Charges | TC | 498 | |
| 597662 | 031301 B | 2.00 * Photocopies | PH | 146 | |
| 597687 | 031301 B | 0.80 * Photocopies | PH | 146 | |
| 597692 | 031301 B | 2.00 * Photocopies | PH | 146 | |
| 595994 | 031401 B | 0.40 * Long Distance Charges | TC | 805 | |
| 595995 | 031401 B | 0.40 * Long Distance Charges | TC | 498 | |

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| 595996 | 031401 | B | 0.80 | * Long Distance Charges | TC | 805 | |
| 597846 | 031401 | B | 0.80 | * Photocopies | PH | 146 | |
| 596371 | 031501 | B | 5.00 | * Courier Service | CU | 146 | |
| 599247 | 031501 | B | 1.20 | * Photocopies | PH | 146 | |
| 598237 | 031601 | B | 11.46 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598238 | 031601 | B | 17.26 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598239 | 031601 | B | 23.59 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598240 | 031601 | B | 23.59 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598241 | 031601 | B | 17.26 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598254 | 031601 | B | 11.46 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598255 | 031601 | B | 13.63 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598256 | 031601 | B | 11.46 | Federal Express Postage - - Vendor:Federal Express | FE | 146 37254 | |
| 598302 | 031601 | B | 10.00 | Hearing Transcript Disk- - Vendor:Susan Zielie, Court Reporter | TA | 146 37270 | |
| 598639 | 031601 | B | 0.80 | * Long Distance Charges | TC | 805 | |
| 599285 | 031601 | B | 6.20 | * Photocopies | PH | 146 | |
| 599349 | 031601 | B | 0.20 | * Photocopies | PH | 146 | |
| 599371 | 031601 | B | 0.20 | * Photocopies | PH | 146 | |
| 599383 | 031601 | B | 1.60 | * Photocopies | PH | 146 | |
| 599388 | 031601 | B | 0.60 | * Photocopies | PH | 146 | |
| 599413 | 031601 | B | 3.00 | * Photocopies | PH | 146 | |
| 598380 | 031901 | B | 3.00 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598388 | 031901 | B | 0.75 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598392 | 031901 | B | 2.00 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598393 | 031901 | B | 3.00 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598394 | 031901 | B | 9.00 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598395 | 031901 | B | 14.50 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598396 | 031901 | B | 15.00 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598397 | 031901 | B | 28.50 | Photocopies - - Vendor:Spokane Bar Association | PC | 146 37308 | |
| 598640 | 031901 | B | 0.80 | * Long Distance Charges | TC | 146 | |
| 598641 | 031901 | B | 0.40 | * Long Distance Charges | TC | 805 | |
| 598642 | 031901 | B | 1.21 | * Long Distance Charges | TC | 805 | |
| 599487 | 031901 | B | 12.60 | * Photocopies | PH | 146 | |
| 599526 | 031901 | B | 4.80 | * Photocopies | PH | 146 | |
| 599544 | 031901 | B | 1.20 | * Photocopies | PH | 146 | |
| 599555 | 031901 | B | 0.20 | * Photocopies | PH | 146 | |
| 599585 | 031901 | B | 1.00 | * Photocopies | PH | 146 | |
| 599595 | 031901 | B | 7.60 | * Photocopies | PH | 146 | |
| 599606 | 031901 | B | 33.60 | * Photocopies | PH | 146 | |
| 599625 | 031901 | B | 0.20 | * Photocopies | PH | 146 | |
| 598643 | 032001 | B | 0.80 | * Long Distance Charges | TC | 146 | |
| 599642 | 032001 | B | 1.20 | * Photocopies | PH | 146 | |
| 599649 | 032001 | B | 0.20 | * Photocopies | PH | 146 | |
| 599650 | 032001 | B | 3.20 | * Photocopies | PH | 146 | |
| 599708 | 032001 | B | 14.40 | * Photocopies | PH | 146 | |
| 599711 | 032001 | B | 0.20 | * Photocopies | PH | 146 | |

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| 599714 | 032001 B | 77.20 * Photocopies | PH | 146 |
| 598444 | 032101 B | (31029.10) Interim reimbursement from Hilsoft, Inc. | OL | 146 |
| 598644 | 032101 B | 4.03 * Long Distance Charges | TC | 498 |
| 598645 | 032101 B | 0.80 * Long Distance Charges | TC | 146 |
| 599811 | 032101 B | 5.00 * Photocopies | PH | 146 |
| 599813 | 032101 B | 0.60 * Photocopies | PH | 146 |
| 599816 | 032101 B | 19.00 * Photocopies | PH | 146 |
| 599835 | 032101 B | 219.60 * Photocopies | PH | 146 |
| 599857 | 032101 B | 0.60 * Photocopies | PH | 146 |
| 599884 | 032101 B | 0.60 * Photocopies | PH | 146 |
| 599916 | 032101 B | 1.80 * Photocopies | PH | 146 |
| 599920 | 032101 B | 19.80 * Photocopies | PH | 146 |
| 599923 | 032101 B | 2.20 * Photocopies | PH | 146 |
| 599924 | 032101 B | 2.20 * Photocopies | PH | 146 |
| 599014 | 032201 B | 5.00 Records Search - - Vendor:Courtlintk | RS | 146 |
| 599940 | 032201 B | 8.40 * Photocopies | PH | 146 |
| 599970 | 032201 B | 13.60 * Photocopies | PH | 146 |
| 600009 | 032201 B | 0.60 * Photocopies | PH | 146 |
| 600854 | 032201 B | 0.80 * Long Distance Charges | TC | 805 |
| 600855 | 032201 B | 0.40 * Long Distance Charges | TC | 805 |
| 600856 | 032201 B | 1.61 * Long Distance Charges | TC | 411 |
| 600857 | 032201 B | 0.40 * Long Distance Charges | TC | 411 |
| 600300 | 032301 B | 0.14 * 800 Line Charges - - Vendor:Touch America | 800 | 146 |
| 600395 | 032301 B | 126.94 Conference -Telephone conference with co-counsel - Vendor:Washington Trust Bank Visa | CON | 146 |
| 600858 | 032301 B | 0.80 * Long Distance Charges | TC | 146 |
| 600859 | 032301 B | 0.40 * Long Distance Charges | TC | 146 |
| 602182 | 032301 B | 20.80 * Photocopies | PH | 146 |
| 602240 | 032301 B | 0.20 * Photocopies | PH | 146 |
| 602246 | 032301 B | 5.40 * Photocopies | PH | 146 |
| 602274 | 032301 B | 10.80 * Photocopies | PH | 146 |
| 602309 | 032301 B | 0.40 * Photocopies | PH | 146 |
| 600427 | 032601 B | 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 600443 | 032601 B | 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 602382 | 032601 B | 2.60 * Photocopies | PH | 146 |
| 602383 | 032601 B | 5.80 * Photocopies | PH | 146 |
| 602423 | 032601 B | 0.60 * Photocopies | PH | 146 |
| 602425 | 032601 B | 1.00 * Photocopies | PH | 146 |
| 602455 | 032601 B | 1.80 * Photocopies | PH | 146 |
| 602470 | 032601 B | 3.20 * Photocopies | PH | 146 |
| 602489 | 032601 B | 1.60 * Photocopies | PH | 146 |
| 600485 | 032701 B | 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 600487 | 032701 B | 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 600488 | 032701 B | 3.00 * (206) 553-0149 | TE | 146 |
| 600489 | 032701 B | 3.00 * (617) 227-2867 | TE | 146 |
| 600493 | 032701 B | 27.00 * 9 page fax sent to: (206) 583-8500; 838-0007 | TE | 146 |
| 600496 | 032701 B | 3.00 * (412) 288-3063 | TE | 146 |
| 600527 | 032701 B | 5.00 * Courier Service | CU | 146 |
| 600539 | 032701 B | 5.00 * Courier Service | CU | 146 |
| 600860 | 032701 B | 0.80 * Long Distance Charges | TC | 498 |
| 602531 | 032701 B | 2.00 * Photocopies | PH | 146 |
| 600861 | 032801 B | 14.94 * Long Distance Charges | TC | 146 |

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| 600862 | 032801 B | 6.46 * Long Distance Charges | TC | 146 |
| 600863 | 032801 B | 0.40 * Long Distance Charges | TC | 146 |
| 600864 | 032801 B | 0.21 * Long Distance Charges | TC | 805 |
| 602745 | 032801 B | 6.20 * Photocopies | PH | 146 |
| 602827 | 032901 B | 4.00 * Photocopies | PH | 146 |
| 602829 | 032901 B | 7.20 * Photocopies | PH | 146 |
| 602831 | 032901 B | 26.80 * Photocopies | PH | 146 |
| 602866 | 032901 B | 2.40 * Photocopies | PH | 146 |
| 602876 | 032901 B | 1.80 * Photocopies | PH | 146 |
| 602880 | 032901 B | 8.00 * Photocopies | PH | 146 |
| 602892 | 032901 B | 78.00 * Photocopies | PH | 146 |
| 602903 | 032901 B | 0.40 * Photocopies | PH | 146 |
| 602904 | 032901 B | 1.60 * Photocopies | PH | 146 |
| 602908 | 032901 B | 1.20 * Photocopies | PH | 146 |
| 602910 | 032901 B | 0.40 * Photocopies | PH | 146 |
| 603501 | 032901 B | 0.80 * Long Distance Charges | TC | 146 |
| 603502 | 032901 B | 0.40 * Long Distance Charges | TC | 146 |
| 603503 | 032901 B | 1.21 * Long Distance Charges | TC | 498 |
| 603504 | 032901 B | 1.21 * Long Distance Charges | TC | 498 |
| 603101 | 033001 B | 40.00 Cab Fare -Boston - Vendor:Cash | CB | 37686 |
| 603102 | 033001 B | 15.00 Parking -Boston - Vendor:Cash | PK | 37686 |
| 603103 | 033001 B | 47.75 Meals - Bergland / Boston- Vendor:Cash | ME | 37686 |
| 603145 | 033001 B | 39.00 * (415) 956-1008 | TE | 146 |
| 603146 | 033001 B | 40.50 * (206) 583-8500 | TE | 146 |
| 603147 | 033001 B | 46.50 * (415) 956-1008 | TE | 146 |
| 603162 | 033001 B | 4.25 Color Photocopies | PG | 146 |
| 603165 | 033001 B | 13.60 Color Photocopies | PG | 146 |
| 603167 | 033001 B | 5.10 Color Photocopies | PG | 146 |
| 603185 | 033001 B | 0.85 Color Photocopies | PG | 146 |
| 603505 | 033001 B | 0.80 * Long Distance Charges | TC | 805 |
| 603138 | 040201 B | 62.50 3/27 Hearing Transcript - - Vendor:Susan Zielie, Court Reporter | TA | 37721 |
| 603506 | 040201 B | 0.40 * Long Distance Charges | TC | 805 |
| 603507 | 040201 B | 0.40 * Long Distance Charges | TC | 805 |
| 608215 | 040201 B | 212.80 * Photocopies | PH | 146 |
| 608217 | 040201 B | 19.20 * Photocopies | PH | 146 |
| 608218 | 040201 B | 131.20 * Photocopies | PH | 146 |
| 608233 | 040201 B | 1.60 * Photocopies | PH | 146 |
| 608234 | 040201 B | 56.00 * Photocopies | PH | 146 |
| 608239 | 040201 B | 4.80 * Photocopies | PH | 146 |
| 608275 | 040201 B | 2.40 * Photocopies | PH | 146 |
| 608300 | 040201 B | 18.60 * Photocopies | PH | 146 |
| 608394 | 040301 B | 11.40 * Photocopies | PH | 146 |
| 608439 | 040301 B | 56.00 * Photocopies | PH | 146 |
| 608447 | 040301 B | 371.00 * Photocopies | PH | 146 |
| 608481 | 040301 B | 0.80 * Photocopies | PH | 146 |
| 603277 | 040401 B | 15.37 Federal Express Postage - - Vendor:Federal Express | FE | 37828 |
| 603508 | 040401 B | 0.40 * Long Distance Charges | TC | 146 |
| 603509 | 040401 B | 0.80 * Long Distance Charges | TC | 805 |
| 603510 | 040401 B | 0.80 * Long Distance Charges | TC | 146 |
| 608497 | 040401 B | 0.20 * Photocopies | PH | 146 |
| 608519 | 040401 B | 0.20 * Photocopies | PH | 146 |
| 608564 | 040401 B | 0.60 * Photocopies | PH | 146 |

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| 603307 | 040501 B | 600.00 | Storage Rental - - Vendor:ABC Ministorage | ST | 146 | 37856 |
| 607577 | 040501 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 607578 | 040501 B | 0.40 | * Long Distance Charges | TC | 805 | |
| 607579 | 040501 B | 0.40 | * Long Distance Charges | TC | 146 | |
| 608646 | 040501 B | 16.20 | * Photocopies | PH | 146 | |
| 608726 | 040501 B | 0.20 | * Photocopies | PH | 146 | |
| 608735 | 040501 B | 8.00 | * Photocopies | PH | 146 | |
| 607580 | 040601 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 608803 | 040601 B | 10.00 | * Photocopies | PH | 146 | |
| 608804 | 040601 B | 0.80 | * Photocopies | PH | 146 | |
| 608847 | 040601 B | 265.00 | * Photocopies | PH | 146 | |
| 608867 | 040601 B | 16.80 | * Photocopies | PH | 146 | |
| 607329 | 040901 B | 31.60 | * Postage | PP | 146 | |
| 607581 | 040901 B | 0.40 | * Long Distance Charges | TC | 411 | |
| 607582 | 040901 B | 13.32 | * Long Distance Charges | TC | 146 | |
| 607583 | 040901 B | 0.40 | * Long Distance Charges | TC | 805 | |
| 607584 | 040901 B | 1.61 | * Long Distance Charges | TC | 146 | |
| 608970 | 040901 B | 67.20 | * Photocopies | PH | 146 | |
| 607585 | 041001 B | 2.01 | * Long Distance Charges | TC | 146 | |
| 607586 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607587 | 041001 B | 1.21 | * Long Distance Charges | TC | 805 | |
| 607588 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607589 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607590 | 041001 B | 6.46 | * Long Distance Charges | TC | 146 | |
| 607591 | 041001 B | 1.61 | * Long Distance Charges | TC | 805 | |
| 607592 | 041001 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 607593 | 041001 B | 1.21 | * Long Distance Charges | TC | 146 | |
| 607594 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607595 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607596 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607597 | 041001 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 607598 | 041001 B | 0.40 | * Long Distance Charges | TC | 805 | |
| 607599 | 041001 B | 16.55 | * Long Distance Charges | TC | 146 | |
| 607600 | 041001 B | 0.40 | * Long Distance Charges | TC | 805 | |
| 609120 | 041001 B | 4.00 | * Photocopies | PH | 146 | |
| 609272 | 041001 B | 1.20 | * Photocopies | PH | 146 | |
| 607601 | 041101 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 607602 | 041101 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 607603 | 041101 B | 0.80 | * Long Distance Charges | TC | 146 | |
| 607604 | 041101 B | 0.40 | * Long Distance Charges | TC | 146 | |
| 607605 | 041101 B | 6.86 | * Long Distance Charges | TC | 146 | |
| 607606 | 041101 B | 0.40 | * Long Distance Charges | TC | 146 | |
| 609297 | 041101 B | 0.60 | * Photocopies | PH | 146 | |
| 609305 | 041101 B | 0.60 | * Photocopies | PH | 146 | |
| 609310 | 041101 B | 0.40 | * Photocopies | PH | 146 | |
| 609313 | 041101 B | 0.80 | * Photocopies | PH | 146 | |
| 609568 | 041201 B | 2.00 | * Photocopies | PH | 146 | |
| 609576 | 041201 B | 4.80 | * Photocopies | PH | 146 | |
| 609583 | 041201 B | 1.20 | * Photocopies | PH | 146 | |
| 609945 | 041301 B | 14.48 | * Postage | PP | 146 | |
| 610367 | 041301 B | 1.21 | * Long Distance Charges | TC | 805 | |
| 610368 | 041301 B | 0.80 | * Long Distance Charges | TC | 805 | |
| 610369 | 041301 B | 1.61 | * Long Distance Charges | TC | 805 | |
| 610370 | 041301 B | 0.80 | * Long Distance Charges | TC | 805 | |

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| 110371 | 041301 B | 0.80 * Long Distance Charges | TC | 146 |
| 110372 | 041301 B | 0.80 * Long Distance Charges | TC | 805 |
| 110373 | 041301 B | 16.95 * Long Distance Charges | TC | 146 |
| 110940 | 041301 B | 1.60 * Photocopies | PH | 146 |
| 113077 | 041301 B | 1.60 * Photocopies | PH | 146 |
| 110011 | 041601 B | 180.00 * 20 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 110017 | 041601 B | 58.50 * (206) 583-8500 | TE | 146 |
| 110020 | 041601 B | 63.00 * 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 110067 | 041601 B | 5.00 * Courier Service | CU | 146 |
| 110085 | 041601 B | 5.00 * Courier Service | CU | 146 |
| 110107 | 041601 B | 5.00 * Courier Service | CU | 146 |
| 110374 | 041601 B | 6.86 * Long Distance Charges | TC | 146 |
| 110375 | 041601 B | 0.80 * Long Distance Charges | TC | 805 |
| 110376 | 041601 B | 4.44 * Long Distance Charges | TC | 146 |
| 110377 | 041601 B | 0.80 * Long Distance Charges | TC | 805 |
| 110378 | 041601 B | 1.21 * Long Distance Charges | TC | 805 |
| 110379 | 041601 B | 3.63 * Long Distance Charges | TC | 146 |
| 110380 | 041601 B | 0.40 * Long Distance Charges | TC | 146 |
| 110381 | 041601 B | 1.21 * Long Distance Charges | TC | 146 |
| 110382 | 041601 B | 8.07 * Long Distance Charges | TC | 146 |
| 110383 | 041601 B | 1.21 * Long Distance Charges | TC | 146 |
| 111221 | 041601 B | 16.00 * Photocopies | PH | 146 |
| 113358 | 041601 B | 16.00 * Photocopies | PH | 146 |
| 111322 | 041701 B | 0.80 * Photocopies | PH | 146 |
| 113459 | 041701 B | 0.80 * Photocopies | PH | 146 |
| 110384 | 041801 B | 1.21 * Long Distance Charges | TC | 498 |
| 111493 | 041801 B | 0.40 * Photocopies | PH | 146 |
| 111577 | 041801 B | 1.40 * Photocopies | PH | 146 |
| 111589 | 041801 B | 45.60 * Photocopies | PH | 146 |
| 111593 | 041801 B | 1.20 * Photocopies | PH | 146 |
| 113630 | 041801 B | 0.40 * Photocopies | PH | 146 |
| 113714 | 041801 B | 1.40 * Photocopies | PH | 146 |
| 113726 | 041801 B | 45.60 * Photocopies | PH | 146 |
| 113730 | 041801 B | 1.20 * Photocopies | PH | 146 |
| 113825 | 041901 B | 24.20 * Photocopies | PH | 146 |
| 113826 | 041901 B | 0.60 * Photocopies | PH | 146 |
| 111809 | 042001 B | 13.63 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 111946 | 042001 B | 150.87 Conference Call -with co-counsel - Vendor:Washington Trust Bank Visa | CN | 146 |
| 112330 | 042301 B | 0.40 * Long Distance Charges | TC | 146 |
| 112331 | 042301 B | 25.84 * Long Distance Charges | TC | 146 |
| 112332 | 042301 B | 0.80 * Long Distance Charges | TC | 146 |
| 112333 | 042301 B | 1.21 * Long Distance Charges | TC | 146 |
| 112334 | 042301 B | 1.61 * Long Distance Charges | TC | 146 |
| 114110 | 042301 B | 3.00 * Photocopies | PH | 146 |
| 119563 | 042301 B | 3.23 * Long Distance Charges | TC | 146 |
| 112335 | 042401 B | 9.28 * Long Distance Charges | TC | 146 |
| 112336 | 042401 B | 0.80 * Long Distance Charges | TC | 146 |
| 112337 | 042401 B | 7.67 * Long Distance Charges | TC | 146 |

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| 512338 042401 B 0.80 * Long Distance Charges | TC | 146 |
| 512339 042401 B 0.80 * Long Distance Charges | TC | 146 |
| 612340 042401 B 0.80 * Long Distance Charges | TC | 146 |
| 612341 042401 B 5.65 * Long Distance Charges | TC | 146 |
| 614299 042401 B 7.60 * Photocopies | PH | 146 |
| 614365 042401 B 4.80 * Photocopies | PH | 146 |
| 612070 042501 B 11.46 Federal Express Postage - - Vendor:Federal Express | FE | 38445 |
| 612076 042501 B 17.26 Federal Express Postage - - Vendor:Federal Express | FE | 38445 |
| 614384 042501 B 4.00 * Photocopies | PH | 146 |
| 614441 042501 B 0.40 * Photocopies | PH | 146 |
| 614467 042501 B 1.00 * Photocopies | PH | 146 |
| 614639 042601 B 1.80 * Photocopies | PH | 146 |
| 615672 042601 B 0.40 * Long Distance Charges | TC | 146 |
| 615673 042601 B 1.21 * Long Distance Charges | TC | 805 |
| 615674 042601 B 0.80 * Long Distance Charges | TC | 146 |
| 615675 042601 B 1.61 * Long Distance Charges | TC | 146 |
| 615676 042701 B 0.80 * Long Distance Charges | TC | 146 |
| 615677 042701 B 1.21 * Long Distance Charges | TC | 146 |
| 615678 042701 B 0.80 * Long Distance Charges | TC | 146 |
| 615679 042701 B 1.21 * Long Distance Charges | TC | 146 |
| 615680 042701 B 0.80 * Long Distance Charges | TC | 146 |
| 615681 042701 B 0.80 * Long Distance Charges | TC | 146 |
| 615682 042701 B 0.40 * Long Distance Charges | TC | 146 |
| 615683 042701 B 4.44 * Long Distance Charges | TC | 146 |
| 615235 043001 B 12.00 * (972) 267-0968 | TE | 146 |
| 615260 043001 B 2.55 Color Photocopies | PG | 146 |
| 615310 043001 B 5.00 * Courier Service | CU | 146 |
| 616878 043001 B 5.60 * Photocopies | PH | 146 |
| 617249 050201 B 0.80 * Long Distance Charges | TC | 146 |
| 617907 050201 B 15.60 * Photocopies | PH | 146 |
| 619564 050901 B 4.40 * Photocopies | TC | 146 |
| 619565 050901 B 0.80 * Long Distance Charges | TC | 146 |
| 619566 051001 B 0.40 * Long Distance Charges | TC | 146 |
| 618247 051101 B 12.00 * Photocopies | PH | 146 |
| 619567 051401 B 0.40 * Long Distance Charges | TC | 146 |
| 619568 051401 B 4.44 * Long Distance Charges | TC | 146 |
| 619569 051401 B 0.40 * Long Distance Charges | TC | 146 |
| 619570 051501 B 0.80 * Long Distance Charges | TC | 498 |
| 619571 051501 B 1.10 * Long Distance Charges | TC | 498 |
| 622303 052101 B 0.20 * Photocopies | PH | 146 |
| 623158 052401 B 0.80 * Long Distance Charges | TC | 146 |
| 623159 052401 B 0.80 * Long Distance Charges | TC | 498 |
| 623160 052501 B 1.61 * Long Distance Charges | TC | 146 |
| 623993 052901 B 11.60 * Photocopies | PH | 146 |
| 624026 052901 B 12.40 * Photocopies | PH | 146 |
| 624053 052901 B 0.20 * Photocopies | PH | 146 |
| 624073 052901 B 66.60 * Photocopies | PH | 146 |
| 623161 053001 B 20.99 * Long Distance Charges | TC | 146 |
| 623162 053001 B 4.84 * Long Distance Charges | TC | 146 |
| 623163 053001 B 0.40 * Long Distance Charges | TC | 146 |
| 624278 053001 B 0.40 * Photocopies | PH | 146 |

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| DATE | DESCRIPTION | AMOUNT | CHECK NUMBER | CHECK TYPE | DATE | DESCRIPTION | AMOUNT | CHECK NUMBER | CHECK TYPE |
|--------|--|--------|--------------|------------|------|-------------|--------|--------------|------------|
| 624281 | 0.20 * Photocopies | | | PH | 146 | | | | |
| 623552 | 590.95 Expert Fees - - Vendor:Hilsoft Notifications | | | EX | 146 | | | 39608 | |
| 623671 | 11.90 Color Photocopies | | | PG | 146 | | | | |
| 624339 | 6.60 * Photocopies | | | PH | 146 | | | | |
| 624406 | 36.60 * Photocopies | | | PH | 146 | | | | |
| 624621 | 23.96 * Westlaw/Computer Research | | | WL | 146 | | | | |
| 626517 | 45.40 * Photocopies | | | PH | 146 | | | | |
| 624968 | 0.40 * Long Distance Charges | | | TC | 146 | | | | |
| 624969 | 1.21 * Long Distance Charges | | | TC | 146 | | | | |
| 624970 | 1.21 * Long Distance Charges | | | TC | 146 | | | | |
| 626673 | 2.00 * Photocopies | | | PH | 146 | | | | |
| 624971 | 0.40 * Long Distance Charges | | | TC | 146 | | | | |
| 626893 | 1.20 * Photocopies | | | PH | 146 | | | | |
| 628297 | 9.20 * Photocopies | | | PH | 146 | | | | |
| 628324 | 1.80 * Photocopies | | | PH | 146 | | | | |
| 627544 | 5.00 Records Search - - Vendor:Courtlink | | | RS | 146 | | | 39926 | |
| 627728 | 1.61 * Long Distance Charges | | | TC | 146 | | | | |
| 630699 | 0.40 * Long Distance Charges | | | TC | 146 | | | | |
| 631216 | 725.40 * Long Distance Charges - Conference Call - Vendor:AT&T | | | LD | 146 | | | 40321 | |
| 631232 | 25.91 Federal Express Postage - - Vendor:Federal Express | | | FE | 146 | | | 40329 | |
| 631936 | 2.42 * Long Distance Charges | | | TC | 498 | | | | |
| 631694 | (3.91) Refund from Federal Express for overcharge. | | | FE | 146 | | | | |
| 633395 | 0.87 * Lexis-Nexis Research | | | LX | 146 | | | | |
| 634629 | 3.23 * Long Distance Charges | | | TC | 146 | | | | |
| 634630 | 0.80 * Long Distance Charges | | | TC | 146 | | | | |
| 634631 | 0.64 * Long Distance Charges | | | TC | 146 | | | | |
| 634632 | 1.21 * Long Distance Charges | | | TC | 146 | | | | |
| 635482 | 0.80 * Long Distance Charges | | | TC | 146 | | | | |
| 637468 | 20.00 Cab Fare - Airport to bankruptcy seminar 6/18 - Vendor:Darrell W. Scott | | | CB | 146 | | | 40920 | |
| 637469 | 18.00 Cab Fare - Airport from bankruptcy seminar 6/19 - Vendor:Darrell W. Scott | | | CB | 146 | | | 40920 | |
| 732473 | (20.00) Reversal from Void Check Number: 225302 Bank ID: SPO Voucher ID: 40920 | | | CB | 146 | | | 49715 | |
| 732474 | (18.00) Reversal from Void Check Number: 225302 Bank ID: SPO Voucher ID: 40920 | | | CB | 146 | | | 49715 | |
| 639321 | 580.84 Lodging -Westin Hotel for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa | | | LO | 146 | | | 41067 | |
| 639322 | 24.41 Meals -Baltimore Airport for bankruptcy seminar 6/18/01 - Vendor:Washington Trust Bank Visa | | | ME | 146 | | | 41067 | |
| 639325 | 19.50 Parking -Spokane Airport for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa | | | PK | 146 | | | 41067 | |
| 639334 | 182.04 Rental Car - for 6/18/01 bankruptcy seminar - Vendor:Washington Trust Bank Visa | | | RC | 146 | | | 41067 | |
| 640233 | 3.40 * Photocopies | | | PH | 146 | | | | |
| 645508 | 6.00 * (415) 956-1008 | | | TE | 146 | | | | |
| 645510 | 12.00 * 4 page fax sent to: (415) 956-1008; (617) 720-5015 | | | TE | 146 | | | | |
| 647006 | 36.40 Binder - - Vendor:Boise Cascade Office Products | | | BI | 146 | | | 41988 | |
| 648652 | 0.40 * Long Distance Charges | | | TC | 146 | | | | |

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|---------|----------|----------|---|------|-------|
| 4347019 | 082401 B | 1229.00 | Seminar Expense-Bankruptcy Conference | SE | 146 |
| | 082701 B | 1.21 * | Long Distance Charges | TC | 146 |
| | 082701 B | 6.05 * | Long Distance Charges | TC | 146 |
| | 082801 B | 0.80 * | Long Distance Charges | TC | 805 |
| | 090601 B | 0.40 * | Photocopies | PH | 146 |
| | 090601 B | 0.40 * | Photocopies | PH | 146 |
| | 090701 B | 6.40 * | Photocopies | PH | 146 |
| | 090701 B | 0.46 * | Long Distance Charges | TC | 146 |
| | 091001 B | 4.40 * | Photocopies | PH | 146 |
| | 091201 B | 22.50 * | 3 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (843) 216-9440; (406) 752-7124 | TE | 146 |
| | 091201 B | 0.40 * | Photocopies | PH | 146 |
| | 091701 B | 0.92 * | Long Distance Charges | TC | 805 |
| | 091701 B | 33.80 * | Photocopies | PH | 146 |
| | 093001 B | 174.39 * | Conference Call | CONF | 146 |
| | 093001 B | 152.34 * | Conference Call | CONF | 146 |
| | 093001 B | 138.48 * | Conference Call | CONF | 146 |
| | 100501 B | 1095.00 | Seminar Expense - Asbestos Bankruptcy Conference, 11/29/01-11/30/01 - Vendor:Mealey Publications Inc | SE | 43082 |
| | 101101 B | 1.84 * | Long Distance Charges | TC | 156 |
| | 101201 B | 2.00 * | Photocopies | PH | 146 |
| | 101701 B | 3103.85 | Outside Legal Services - - Vendor:Llief, Cabraser, Heimann | OL | 43368 |
| | 101701 B | 756.00 | Publication - - Vendor:Mealey Publications Inc | PB | 43374 |
| | 101901 B | 515.20 * | Conference Call | CONF | 146 |
| | 102201 B | 276.00 | Plane Fare - Burbank for Asbestos Bankruptcy conference 11/29/01- Vendor:Washington Trust Bank Visa | PF | 43514 |
| | 102201 B | 15.00 | Plane Fare -Agent fee - Burbank for Asbestos Bankruptcy conference 11/29/01 - Vendor:Washington Trust Bank Visa | PF | 43514 |
| | 102401 B | 2.58 * | Long Distance Charges | TC | 498 |
| | 102401 B | 0.92 * | Long Distance Charges | TC | 805 |
| | 102401 B | 0.46 * | Long Distance Charges | TC | 805 |
| | 102401 B | 0.46 * | Long Distance Charges | TC | 805 |
| | 103001 B | 0.46 * | Long Distance Charges | TC | 805 |
| | 111201 B | 0.97 * | Long Distance Charges | TC | 156 |
| | 111201 B | 1.61 * | Long Distance Charges | TC | 805 |
| | 111201 B | 0.97 * | Long Distance Charges | TC | 411 |
| | 111301 B | 0.56 * | Long Distance Charges | TC | 805 |
| | 111401 B | 0.32 * | Long Distance Charges | TC | 805 |
| | 111501 B | 9.00 * | Photocopies | PH | 146 |
| | 111501 B | 0.15 * | Photocopies | PH | 146 |
| | 111501 B | 0.32 * | Long Distance Charges | TC | 146 |
| | 111501 B | 0.64 * | Long Distance Charges | TC | 805 |
| | 111501 B | 2.25 * | Long Distance Charges | TC | 146 |
| | 111601 B | 6.45 * | Long Distance Charges | TC | 146 |
| | 111601 B | 3.23 * | Long Distance Charges | TC | 146 |
| | 111901 B | 0.32 * | Long Distance Charges | TC | 805 |
| | 111901 B | 0.32 * | Long Distance Charges | TC | 805 |
| | 112001 B | 0.64 * | Long Distance Charges | TC | 805 |
| | 112901 B | 8.55 * | Photocopies | PH | 146 |

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| 680526 | 120301 B | 2.58 * Long Distance Charges | TC | 146 |
| 680527 | 120501 B | 2.58 * Long Distance Charges | TC | 146 |
| 680528 | 120501 B | 0.97 * Long Distance Charges | TC | 805 |
| 682104 | 120701 B | 29.39 * Long Distance Charges | TC | 146 |
| 682105 | 120701 B | 29.39 * Long Distance Charges | TC | 146 |
| 682106 | 120701 B | 0.64 * Long Distance Charges | TC | 146 |
| 682107 | 121001 B | 0.64 * Long Distance Charges | TC | 805 |
| 682108 | 121001 B | 0.32 * Long Distance Charges | TC | 805 |
| 686221 | 121301 B | 1.50 * Photocopies | PH | 146 |
| 686249 | 121301 B | 7.35 * Photocopies | PH | 146 |
| 683161 | 121401 B | 0.64 * Long Distance Charges | TC | 805 |
| 686329 | 121401 B | 3.00 * Photocopies | PH | 146 |
| 683162 | 121701 B | 0.32 * Long Distance Charges | TC | 805 |
| 683163 | 121701 B | 0.97 * Long Distance Charges | TC | 805 |
| 683164 | 121701 B | 0.97 * Long Distance Charges | TC | 805 |
| 687000 | 121801 B | 0.32 * Long Distance Charges | TC | 805 |
| 687001 | 121801 B | 1.29 * Long Distance Charges | TC | 805 |
| 687002 | 121801 B | 0.64 * Long Distance Charges | TC | 805 |
| 687003 | 121801 B | 0.32 * Long Distance Charges | TC | 805 |
| 687004 | 121801 B | 0.32 * Long Distance Charges | TC | 805 |
| 687005 | 121801 B | 0.32 * Long Distance Charges | TC | 805 |
| 687006 | 121801 B | 0.64 * Long Distance Charges | TC | 805 |
| 688377 | 121801 B | 1.44 * Long Distance Charges | TC | 360 |
| 687007 | 121901 B | 0.64 * Long Distance Charges | TC | 805 |
| 687008 | 121901 B | 1.93 * Long Distance Charges | TC | 805 |
| 687009 | 121901 B | 0.32 * Long Distance Charges | TC | 805 |
| 687010 | 122001 B | 0.97 * Long Distance Charges | TC | 805 |
| 687011 | 122001 B | 3.87 * Long Distance Charges | TC | 805 |
| 687012 | 122001 B | 1.93 * Long Distance Charges | TC | 805 |
| 687013 | 122001 B | 1.93 * Long Distance Charges | TC | 805 |
| 687507 | 122001 B | 5.40 * Photocopies | PH | 146 |
| 687510 | 122001 B | 0.60 * Photocopies | PH | 146 |
| 687014 | 122101 B | 0.32 * Long Distance Charges | TC | 146 |
| 687015 | 122101 B | 5.81 * Long Distance Charges | TC | 146 |
| 688378 | 122101 B | 0.18 * Long Distance Charges | TC | 360 |
| 689570 | 010202 B | 0.64 * Long Distance Charges | TC | 805 |
| 689571 | 010202 B | 0.32 * Long Distance Charges | TC | 805 |
| 689572 | 010702 B | 0.64 * Long Distance Charges | TC | 805 |
| 689573 | 010802 B | 0.32 * Long Distance Charges | TC | 805 |
| 692388 | 010802 B | 65.10 * Photocopies | PH | 146 |
| 692414 | 010802 B | 30.60 * Photocopies | PH | 146 |
| 689235 | 011002 B | 82.50 Expert Fees - - Vendor:Fullcrum Environmental | EF | 146 |
| 689240 | 011002 B | 13.37 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 691447 | 011002 B | 1.29 * Long Distance Charges | TC | 805 |
| 691448 | 011002 B | 0.32 * Long Distance Charges | TC | 805 |
| 691449 | 011102 B | 1.29 * Long Distance Charges | TC | 805 |
| 691450 | 011502 B | 0.97 * Long Distance Charges | TC | 805 |
| 691451 | 011502 B | 0.32 * Long Distance Charges | TC | 805 |
| 692925 | 011502 B | 3.90 * Photocopies | PH | 146 |
| 692929 | 011502 B | 5.40 * Photocopies | PH | 146 |
| 692933 | 011502 B | 11.55 * Photocopies | PH | 146 |
| 692952 | 011502 B | 0.15 * Photocopies | PH | 146 |
| 692957 | 011502 B | 0.30 * Photocopies | PH | 146 |

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|--------|----------|---|----|-------|
| 692964 | 011502 B | 4.50 * Photocopies | PH | 146 |
| 693008 | 011602 B | 9.15 * Photocopies | PH | 146 |
| 693041 | 011602 B | 3.75 * Photocopies | PH | 146 |
| 693077 | 011602 B | 0.30 * Photocopies | PH | 146 |
| 694503 | 012202 B | 0.90 * Photocopies | PH | 146 |
| 693825 | 012302 B | 0.36 * Long Distance Charges | TC | 498 |
| 694660 | 012302 B | 0.45 * Photocopies | PH | 146 |
| 693686 | 012402 B | 316.13 Expert Fees - - Vendor:Fulcrum Environmental | EF | 146 |
| 696503 | 012802 B | 0.64 * Long Distance Charges | TC | 805 |
| 695186 | 012902 B | 441.93 * Long Distance Charges | TC | 146 |
| 695189 | 012902 B | 841.27 * Long Distance Charges | TC | 146 |
| 695679 | 012902 B | 10.20 * Photocopies | PH | 146 |
| 696504 | 012902 B | 1.93 * Long Distance Charges | TC | 360 |
| 696505 | 012902 B | 0.97 * Long Distance Charges | TC | 805 |
| 696506 | 012902 B | 0.18 * Long Distance Charges | TC | 360 |
| 696507 | 012902 B | 0.54 * Long Distance Charges | TC | 360 |
| 698771 | 020102 B | 0.15 * Photocopies | PH | 146 |
| 699030 | 020602 B | 34.50 * Photocopies | PH | 146 |
| 699040 | 020602 B | 0.45 * Photocopies | PH | 146 |
| 697510 | 020702 B | 242.00 Appearance Fee - - Vendor:Edwards LaLone Travel Inc. | AF | 46651 |
| 699691 | 021302 B | 26.00 * 353-2547 | TE | 146 |
| 699692 | 021302 B | 26.00 * (202) 224-0238 | TE | 146 |
| 699693 | 021302 B | 3.00 * (406) 752-7124 | TE | 146 |
| 700093 | 021302 B | 3.95 * Postage | PP | 146 |
| 700958 | 021402 B | 390.00 Expert Fees - - Vendor:Fulcrum Environmental | EF | 46896 |
| 702476 | 021802 B | 8.40 * Photocopies | PH | 146 |
| 702479 | 021802 B | 162.15 * Photocopies | PH | 146 |
| 702511 | 021902 B | 344.25 * Photocopies | PH | 146 |
| 702522 | 021902 B | 1.50 * Photocopies | PH | 146 |
| 702523 | 021902 B | 30.90 * Photocopies | PH | 146 |
| 702529 | 021902 B | 30.90 * Photocopies | PH | 146 |
| 702540 | 021902 B | 12.75 * Photocopies | PH | 146 |
| 702542 | 021902 B | 1.65 * Photocopies | PH | 146 |
| 702729 | 022002 B | 5.55 * Photocopies | PH | 146 |
| 702752 | 022102 B | 50.40 * Photocopies | PH | 146 |
| 703034 | 022202 B | 103.95 * Postage | PP | 146 |
| 703430 | 022202 B | 0.60 * Photocopies | PH | 146 |
| 703460 | 022202 B | 4.20 * Photocopies | PH | 146 |
| 703471 | 022202 B | 7.20 * Photocopies | PH | 146 |
| 703564 | 022502 B | 6.30 * Photocopies | PH | 146 |
| 704579 | 022602 B | 0.18 * Long Distance Charges | TC | 498 |
| 704580 | 022602 B | 0.36 * Long Distance Charges | TC | 498 |
| 704581 | 022602 B | 0.18 * Long Distance Charges | TC | 498 |
| 704582 | 022602 B | 0.90 * Long Distance Charges | TC | 498 |
| 704583 | 022602 B | 0.18 * Long Distance Charges | TC | 498 |
| 703324 | 022702 B | 553.46 * Long Distance Charges | TC | 146 |
| 703875 | 022702 B | 3.00 * Photocopies | PH | 146 |
| 704584 | 022702 B | 0.32 * Long Distance Charges | TC | 411 |
| 704585 | 022702 B | 0.32 * Long Distance Charges | TC | 805 |
| 704586 | 022702 B | 0.64 * Long Distance Charges | TC | 411 |
| 704587 | 022702 B | 0.64 * Long Distance Charges | TC | 411 |
| 704588 | 022702 B | 0.32 * Long Distance Charges | TC | 411 |
| 704589 | 022702 B | 0.32 * Long Distance Charges | TC | 411 |

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|---------|----------|--|----|-------|
| 7705639 | 030102 B | 0.18 * Long Distance Charges | TC | 498 |
| 7705971 | 030102 B | 0.30 * Photocopies | PH | 146 |
| 7706315 | 030502 B | 0.30 * Photocopies | PH | 146 |
| 7706364 | 030602 B | 10.65 * Photocopies | PH | 146 |
| 7706408 | 030602 B | 6.60 * Photocopies | PH | 146 |
| 7707025 | 030702 B | 0.64 * Long Distance Charges | TC | 498 |
| 7707026 | 030702 B | 0.32 * Long Distance Charges | TC | 498 |
| 7707027 | 030702 B | 0.64 * Long Distance Charges | TC | 360 |
| 7707028 | 030702 B | 2.25 * Long Distance Charges | TC | 498 |
| 7706742 | 030802 B | 54.00 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7706743 | 030802 B | 18.43 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7706744 | 030802 B | 54.00 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7706745 | 030802 B | 23.49 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7706746 | 030802 B | 18.43 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7706747 | 030802 B | 18.02 Federal Express Postage - Vendor:Federal Express | FE | 47500 |
| 7707029 | 030802 B | 0.97 * Long Distance Charges | TC | 360 |
| 7708472 | 030802 B | 0.15 * Photocopies | PH | 146 |
| 7709063 | 030802 B | 11.00 * Telecopier Service 16177205015 | TE | 146 |
| 7707030 | 031102 B | 1.08 * Long Distance Charges | TC | 411 |
| 7708565 | 031102 B | 225.30 * Photocopies | PH | 146 |
| 7708573 | 031102 B | 63.60 * Photocopies | PH | 146 |
| 7708582 | 031102 B | 0.15 * Photocopies | PH | 146 |
| 7708590 | 031102 B | 19.20 * Photocopies | PH | 146 |
| 7707031 | 031202 B | 1.61 * Long Distance Charges | TC | 805 |
| 7707032 | 031202 B | 1.29 * Long Distance Charges | TC | 360 |
| 7707033 | 031202 B | 0.32 * Long Distance Charges | TC | 360 |
| 7708664 | 031202 B | 13.80 * Photocopies | PH | 146 |
| 7708667 | 031202 B | 13.80 * Photocopies | PH | 146 |
| 7708669 | 031202 B | 2.10 * Photocopies | PH | 146 |
| 7708671 | 031202 B | 7.20 * Photocopies | PH | 146 |
| 7708675 | 031202 B | 1.50 * Photocopies | PH | 146 |
| 7708682 | 031202 B | 58.80 * Photocopies | PH | 146 |
| 7708685 | 031202 B | 12.00 * Photocopies | PH | 146 |
| 7708687 | 031202 B | 5.40 * Photocopies | PH | 146 |
| 7708693 | 031202 B | 67.20 * Photocopies | PH | 146 |
| 7708718 | 031202 B | 26.40 * Photocopies | PH | 146 |
| 7708724 | 031202 B | 3.45 * Photocopies | PH | 146 |
| 7708762 | 031202 B | 4.80 * Photocopies | PH | 146 |
| 7708766 | 031202 B | 1.50 * Photocopies | PH | 146 |
| 7708769 | 031202 B | 0.30 * Photocopies | PH | 146 |
| 7708770 | 031202 B | 0.75 * Photocopies | PH | 146 |
| 7708772 | 031202 B | 0.15 * Photocopies | PH | 146 |
| 7707034 | 031302 B | 0.32 * Long Distance Charges | TC | 360 |
| 7707035 | 031302 B | 2.16 * Long Distance Charges | TC | 498 |
| 7707036 | 031302 B | 64.47 * Long Distance Charges | TC | 805 |
| 7707037 | 031302 B | 1.93 * Long Distance Charges | TC | 360 |
| 7707038 | 031302 B | 0.64 * Long Distance Charges | TC | 360 |
| 7708845 | 031302 B | 125.55 * Photocopies | PH | 146 |

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| 708887 | 031302 B | 3.60 * Photocopies | PH | 146 |
| 708938 | 031402 B | 0.30 * Photocopies | PH | 146 |
| 708939 | 031402 B | 2.10 * Photocopies | PH | 146 |
| 708958 | 031402 B | 22.50 * Photocopies | PH | 146 |
| 708984 | 031402 B | 5.40 * Photocopies | PH | 146 |
| 709198 | 031502 B | 77.50 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709199 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709200 | 031502 B | 11.59 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709201 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709202 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709203 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709204 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709205 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709206 | 031502 B | 18.43 Federal Express Postage - - Vendor:Federal Express | FE | 47672 |
| 709666 | 031502 B | 1.08 * Long Distance Charges | TC | 498 |
| 711123 | 031502 B | 82.50 * Photocopies | PH | 146 |
| 711127 | 031502 B | 15.30 * Photocopies | PH | 146 |
| 711183 | 031502 B | 36.00 * Photocopies | PH | 146 |
| 711203 | 031502 B | 4.80 * Photocopies | PH | 146 |
| 709667 | 031802 B | 0.32 * Long Distance Charges | TC | 805 |
| 709668 | 031802 B | 0.32 * Long Distance Charges | TC | 805 |
| 709669 | 031802 B | 0.32 * Long Distance Charges | TC | 805 |
| 709670 | 031802 B | 0.64 * Long Distance Charges | TC | 805 |
| 711254 | 031802 B | 0.60 * Photocopies | PH | 146 |
| 709671 | 031902 B | 0.64 * Long Distance Charges | TC | 805 |
| 709672 | 031902 B | 0.64 * Long Distance Charges | TC | 805 |
| 709673 | 031902 B | 0.64 * Long Distance Charges | TC | 805 |
| 709674 | 032002 B | 0.64 * Long Distance Charges | TC | 805 |
| 709675 | 032002 B | 7.75 * Long Distance Charges | TC | 360 |
| 709676 | 032002 B | 2.91 * Long Distance Charges | TC | 360 |
| 711525 | 032002 B | 0.45 * Photocopies | PH | 146 |
| 711528 | 032002 B | 0.30 * Photocopies | PH | 146 |
| 711552 | 032002 B | 11.10 * Photocopies | PH | 146 |
| 711559 | 032002 B | 2.70 * Photocopies | PH | 146 |
| 711595 | 032002 B | 15.30 * Photocopies | PH | 146 |
| 710292 | 032102 B | 9.00 * (617) 720-5015 | TE | 146 |
| 710293 | 032102 B | 9.00 * (843) 216-9440 | TE | 146 |
| 710294 | 032102 B | 9.00 * (406) 752-7124 | TE | 146 |
| 710295 | 032102 B | 9.00 * (415) 956-1008 | TE | 146 |
| 710301 | 032102 B | 4.00 * (617) 720-5015 | TE | 146 |
| 710304 | 032102 B | 41.00 * (5090) 757-7426 | TE | 146 |
| 710306 | 032102 B | 24.00 * (617) 488-1660 | TE | 146 |
| 713758 | 032202 B | 0.97 * Long Distance Charges | TC | 805 |
| 712890 | 032502 B | 13.35 * Photocopies | PH | 146 |
| 713022 | 032602 B | 3.00 * Photocopies | PH | 146 |

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| 713759 | 032602 B | 1.61 * Long Distance Charges | TC | 805 |
| 713760 | 032602 B | 0.32 * Long Distance Charges | TC | 805 |
| 713761 | 032602 B | 1.29 * Long Distance Charges | TC | 805 |
| 712662 | 032802 B | 80.00 Video Tape - - Vendor:Paul D Sublette | VT | 48073 |
| 712674 | 032802 B | 450.02 * Long Distance Charges | TC | 146 |
| 713275 | 032802 B | 1.35 * Photocopies | PH | 146 |
| 713762 | 032802 B | 0.97 * Long Distance Charges | TC | 805 |
| 713552 | 032902 B | 55.56 Federal Express Postage - - Vendor:Federal Express | FE | 48097 |
| 713763 | 032902 B | 0.64 * Long Distance Charges | TC | 498 |
| 714574 | 033102 B | 35.00 * (212) 597-6941 | TE | 146 |
| 714575 | 033102 B | 41.00 * (212) 597-6941 | TE | 146 |
| 714576 | 033102 B | 4.00 * (212) 597-6941 | TE | 146 |
| 714609 | 033102 B | 30.60 Color Photocopies | PG | 146 |
| 714610 | 033102 B | 6.80 Color Photocopies | PG | 146 |
| 714658 | 040202 B | 20.00 Cab Fare - Cab from Airport to bankruptcy seminar 6/18/02 - Vendor:Darrell W. Scott | CB | 146 |
| 714659 | 040202 B | 18.00 Cab Fare to Airport from bankruptcy seminar 6/19/02 - Vendor:Darrell W. Scott | CB | 48192 |
| 715042 | 040202 B | 2.40 * Photocopies | PH | 146 |
| 715898 | 040202 B | 0.64 * Long Distance Charges | TC | 805 |
| 715899 | 040202 B | 0.32 * Long Distance Charges | TC | 360 |
| 725802 | 040202 B | 30.71 * Lexis-Nexis Research | LX | 146 |
| 715269 | 040302 B | 35.10 * Photocopies | PH | 146 |
| 715900 | 040302 B | 0.64 * Long Distance Charges | TC | 805 |
| 715901 | 040402 B | 0.18 * Long Distance Charges | TC | 498 |
| 715570 | 040502 B | 86.11 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 715902 | 040502 B | 0.64 * Long Distance Charges | TC | 805 |
| 715903 | 040502 B | 2.25 * Long Distance Charges | TC | 805 |
| 715904 | 040502 B | 0.32 * Long Distance Charges | TC | 805 |
| 718336 | 040502 B | 1.80 * Photocopies | PH | 146 |
| 715905 | 040802 B | 0.32 * Long Distance Charges | TC | 498 |
| 715906 | 040802 B | 0.64 * Long Distance Charges | TC | 805 |
| 715907 | 040802 B | 0.32 * Long Distance Charges | TC | 498 |
| 718447 | 040802 B | 13.20 * Photocopies | PH | 146 |
| 718454 | 040802 B | 2.25 * Photocopies | PH | 146 |
| 718532 | 040802 B | 5.25 * Photocopies | PH | 146 |
| 718536 | 040802 B | 5.10 * Photocopies | PH | 146 |
| 715908 | 040902 B | 0.97 * Long Distance Charges | TC | 498 |
| 718553 | 040902 B | 22.50 * Photocopies | PH | 146 |
| 718574 | 040902 B | 4.05 * Photocopies | PH | 146 |
| 718588 | 040902 B | 2.10 * Photocopies | PH | 146 |
| 718617 | 040902 B | 7.95 * Photocopies | PH | 146 |
| 718627 | 040902 B | 0.30 * Photocopies | PH | 146 |
| 718638 | 040902 B | 1.65 * Photocopies | PH | 146 |
| 718644 | 040902 B | 1.50 * Photocopies | PH | 146 |
| 715746 | 041102 B | 10.00 Records Search - - Vendor:Lexis-Nexis | RS | 48390 |
| 719121 | 041202 B | 0.18 * Long Distance Charges | TC | 498 |
| 723763 | 041202 B | 0.90 * Photocopies | PH | 146 |
| 723782 | 041202 B | 2.25 * Photocopies | PH | 146 |
| 723987 | 041502 B | 1.50 * Photocopies | PH | 146 |
| 724117 | 041702 B | 7.65 * Photocopies | PH | 146 |
| 724190 | 041702 B | 0.15 * Photocopies | PH | 146 |

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| 724257 | 041802 B | 62.40 * Photocopies | PH | 146 |
| 724261 | 041802 B | 6.30 * Photocopies | PH | 146 |
| 725414 | 042502 B | 2.85 * Photocopies | PH | 146 |
| 725429 | 042502 B | 5.70 * Photocopies | PH | 146 |
| 725493 | 042502 B | 24.75 * Photocopies | PH | 146 |
| 725495 | 042502 B | 42.00 * Photocopies | PH | 146 |
| 725511 | 042502 B | 4.20 * Photocopies | PH | 146 |
| 728229 | 042602 B | 7.35 * Photocopies | PH | 146 |
| 728246 | 042602 B | 3.60 * Photocopies | PH | 146 |
| 728250 | 042602 B | 0.45 * Photocopies | PH | 146 |
| 726073 | 042902 B | 0.43 * Long Distance Charges | TC | 805 |
| 726074 | 042902 B | 0.43 * Long Distance Charges | TC | 805 |
| 728405 | 042902 B | 11.70 * Photocopies | PH | 146 |
| 728422 | 042902 B | 3.15 * Photocopies | PH | 146 |
| 728428 | 042902 B | 159.75 * Photocopies | PH | 146 |
| 728443 | 042902 B | 1.65 * Photocopies | PH | 146 |
| 726941 | 043002 B | 22.00 * 11 page fax sent to: (617) 720-5015; (415) 956-1008 | TE | 146 |
| 726945 | 043002 B | 11.00 * (843) 216-9440 | TE | 146 |
| 728572 | 043002 B | 18.60 * Photocopies | PH | 146 |
| 728577 | 043002 B | 87.30 * Photocopies | PH | 146 |
| 728578 | 043002 B | 2.85 * Photocopies | PH | 146 |
| 728604 | 050102 B | 9.00 * Photocopies | PH | 146 |
| 728748 | 050202 B | 0.90 * Photocopies | PH | 146 |
| 728791 | 050202 B | 0.60 * Photocopies | PH | 146 |
| 729071 | 050602 B | 2.25 * Photocopies | PH | 146 |
| 727607 | 050702 B | 0.43 * Long Distance Charges | TC | 360 |
| 729101 | 050702 B | 5.85 * Photocopies | PH | 146 |
| 729133 | 050702 B | 0.90 * Photocopies | PH | 146 |
| 729211 | 050802 B | 2.25 * Photocopies | PH | 146 |
| 729213 | 050802 B | 1.50 * Photocopies | PH | 146 |
| 729236 | 050802 B | 18.75 * Photocopies | PH | 146 |
| 729250 | 050802 B | 0.15 * Photocopies | PH | 146 |
| 729430 | 050902 B | 12.15 * Photocopies | PH | 146 |
| 729473 | 050902 B | 1.65 * Photocopies | PH | 146 |
| 729476 | 050902 B | 3.45 * Photocopies | PH | 146 |
| 729477 | 050902 B | 4.35 * Photocopies | PH | 146 |
| 729933 | 051002 B | 0.90 * Photocopies | PH | 146 |
| 729955 | 051002 B | 36.15 * Photocopies | PH | 146 |
| 729968 | 051002 B | 127.80 * Photocopies | PH | 146 |
| 729976 | 051002 B | 18.00 * Photocopies | PH | 146 |
| 729982 | 051002 B | 42.75 * Photocopies | PH | 146 |
| 729992 | 051002 B | 483.75 * Photocopies | PH | 146 |
| 730025 | 051002 B | 3.00 * Photocopies | PH | 146 |
| 730034 | 051002 B | 16.05 * Photocopies | PH | 146 |
| 730043 | 051002 B | 15.00 * Photocopies | PH | 146 |
| 730044 | 051002 B | 30.00 * Photocopies | PH | 146 |
| 730046 | 051002 B | 168.75 * Photocopies | PH | 146 |
| 730049 | 051002 B | 312.75 * Photocopies | PH | 146 |
| 730050 | 051002 B | 363.30 * Photocopies | PH | 146 |
| 730072 | 051302 B | 4.95 * Photocopies | PH | 146 |
| 730196 | 051302 B | 1.35 * Photocopies | PH | 146 |
| 730202 | 051302 B | 10.80 * Photocopies | PH | 146 |
| 730493 | 051302 B | 1.74 * Long Distance Charges | TC | 498 |

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| 730494 | 051402 B | 0.43 * Long Distance Charges | TC | 360 |
| 730495 | 051402 B | 5.65 * Long Distance Charges | TC | 360 |
| 730496 | 051402 B | 0.43 * Long Distance Charges | TC | 360 |
| 730497 | 051402 B | 0.87 * Long Distance Charges | TC | 360 |
| 731019 | 051402 B | 5.00 * Telecopier Service 16185656230 | TE | 146 |
| 731020 | 051402 B | 5.00 * Telecopier Service 16512980089 | TE | 146 |
| 731022 | 051402 B | 5.00 * Telecopier Service 14159822076 | TE | 146 |
| 731026 | 051402 B | 5.00 * Telecopier Service 17812317840 | TE | 146 |
| 731153 | 051402 B | 6.30 * Photocopies | PH | 146 |
| 731437 | 051602 B | 4.95 * Photocopies | PH | 146 |
| 731095 | 051702 B | 15.34 Federal Express Postage - - Vendor:Federal Express | FE | 49506 |
| 733103 | 051702 B | 4.05 * Photocopies | PH | 146 |
| 731558 | 052002 B | 257.77 * Postage | PP | 146 |
| 733232 | 052002 B | 1.65 * Photocopies | PH | 146 |
| 733266 | 052002 B | 2.55 * Photocopies | PH | 146 |
| 733324 | 052002 B | 0.15 * Photocopies | PH | 146 |
| 733356 | 052102 B | 2.10 * Photocopies | PH | 146 |
| 733405 | 052102 B | 0.60 * Photocopies | PH | 146 |
| 731938 | 052202 B | 0.87 * Long Distance Charges | TC | 805 |
| 731939 | 052202 B | 0.87 * Long Distance Charges | TC | 805 |
| 734896 | 052302 B | 0.43 * Long Distance Charges | TC | 805 |
| 734897 | 052302 B | 1.30 * Long Distance Charges | TC | 805 |
| 733875 | 052402 B | 18.00 * 8 pages faxed to (562) 432-1972` 7 pages faxed to (562) 432-1972` 3 pages faxed to (562) 432-1972` | TE | 146 |
| 733882 | 052402 B | 2.00 * 2 pages faxed to (619) 231-7423 | TE | 146 |
| 733885 | 052402 B | 31.00 * 31 pages faxed to (415) 956-1008 | TE | 146 |
| 733886 | 052402 B | 17.00 * 17 pages faxed to (415) 956-1008 | TE | 146 |
| 733887 | 052402 B | 20.00 * 20 pages faxed to (415) 956-1008 | TE | 146 |
| 733890 | 052402 B | 46.00 * 46 pages faxed to (206) 448-8194 | TE | 146 |
| 733895 | 052402 B | 130.00 * 26 pages faxed to (415) 982-2076` 26 pages faxed to (618) 877-6230` 26 pages faxed to (781) 231-7840` 26 pages faxed to (651) 437-2732` 26 pages faxed to (651) 298-0089 | TE | 146 |
| 734067 | 052402 B | 3.95 * Postage | PP | 146 |
| 734379 | 052402 B | 2.85 * Photocopies | PH | 146 |
| 734390 | 052402 B | 1.80 * Photocopies | PH | 146 |
| 734418 | 052802 B | 0.60 * Photocopies | PH | 146 |
| 734419 | 052802 B | 0.15 * Photocopies | PH | 146 |
| 734430 | 052802 B | 30.15 * Photocopies | PH | 146 |
| 734452 | 052802 B | 2.10 * Photocopies | PH | 146 |
| 734163 | 052902 B | 36.00 Cab Fare - To Lief Cabraser in San Francisco for 5/8/02 Zonolite Meeting - Vendor:Darrell W. Scott | CB | 49851 |
| 734164 | 052902 B | 40.00 Cab Fare - To airport from Lief Cabraser in San Francisco for 5/8/02 Zonolite Meeting - Vendor:Darrell W. Scott | CB | 49851 |
| 734582 | 052902 B | 35.10 * Photocopies | PH | 146 |
| 734611 | 052902 B | 2.10 * Photocopies | PH | 146 |
| 734644 | 052902 B | 2.25 * Photocopies | PH | 146 |
| 734898 | 052902 B | 0.87 * Long Distance Charges | TC | 498 |
| 734899 | 052902 B | 1.30 * Long Distance Charges | TC | 498 |

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| 734900 | 052902 B | 1.30 * | Long Distance Charges | TC | 805 | | |
| 734901 | 052902 B | 0.43 * | Long Distance Charges | TC | 498 | | |
| 734902 | 053002 B | 0.87 * | Long Distance Charges | TC | 805 | | |
| 734704 | 053102 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 49909 | |
| 734705 | 053102 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 49909 | |
| 734706 | 053102 B | 28.29 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 49909 | |
| 735529 | 053102 B | 187.00 * | 17 pages faxed to 302 373-6497` 17 pgaes faxed to 410 531-4783` 17 pages faxed to 302 426-9947` 17 pages faxed to 312 861-2200` 17 pages faxed to 302 657-4901` 17 pages faxed to 212 806-6006` 17 pages faxed to 305 374-7593` 17 pages faxed to 302 652-4400` 17 pages faxed to 212 735-2000` 17 pages faxed to 973-424-2001` 17 pages faxed to 212 644-6755` 15.00 * 15 pages faxed to 302 428-3180 | TE | 146 | | |
| 735532 | 053102 B | 192.71 * | Lexis-Nexis Research | TE | 146 | | |
| 735578 | 053102 B | 3.30 * | Photocopies | LX | 146 | | |
| 736342 | 053102 B | 0.60 * | Photocopies | PH | 146 | | |
| 736355 | 053102 B | 6.75 * | Photocopies | PH | 146 | | |
| 736392 | 053102 B | 3.30 * | Photocopies | PH | 146 | | |
| 736472 | 060302 B | 1.80 * | Photocopies | PH | 146 | | |
| 736540 | 060302 B | 1.50 * | Photocopies | PH | 146 | | |
| 736716 | 060502 B | 1.35 * | Photocopies | PH | 146 | | |
| 736775 | 060502 B | 2.85 * | Photocopies | PH | 146 | | |
| 736834 | 060602 B | 1.20 * | Photocopies | PH | 146 | | |
| 736886 | 060602 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736296 | 060702 B | 38.63 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736297 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736298 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736299 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736300 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736301 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736302 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736303 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736304 | 060702 B | 28.92 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50093 | |
| 736309 | 060702 B | 2.17 * | Long Distance Charges | TC | 805 | | |
| 737231 | 060702 B | 2.40 * | Photocopies | PH | 146 | | |
| 746849 | 060702 B | 0.15 * | Photocopies | PH | 146 | | |

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| 746865 | 060702 B | 1.35 * Photocopies | PH | 146 | |
| 744509 | 061002 B | 600.00 Storage Rental - - Vendor:ABC Ministorage | ST | 146 | 50108 |
| 746976 | 061002 B | 2.25 * Photocopies | PH | 146 | |
| 746990 | 061002 B | 10.20 * Photocopies | PH | 146 | |
| 747122 | 061102 B | 4.05 * Photocopies | PH | 146 | |
| 746304 | 061202 B | 1.09 * Long Distance Charges | TC | 412 | |
| 747373 | 061302 B | 35.85 * Photocopies | PH | 146 | |
| 745786 | 061402 B | 6.52 * Long Distance Charges | TC | 805 | |
| 748129 | 061402 B | 4.80 * Photocopies | PH | 146 | |
| 748137 | 061402 B | 0.60 * Photocopies | PH | 146 | |
| 748328 | 061702 B | 18.75 * Photocopies | PH | 146 | |
| 748534 | 061902 B | 0.60 * Photocopies | PH | 146 | |
| 748597 | 061902 B | 1.20 * Photocopies | PH | 146 | |
| 748733 | 062002 B | 5.40 * Photocopies | PH | 146 | |
| 748743 | 062002 B | 3.00 * Photocopies | PH | 146 | |
| 746773 | 062102 B | 466.50 Plane Fare for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa | PF | 146 | 50481 |
| 746774 | 062102 B | 15.00 Plane Fare - Travel Agent fee for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa | PF | 146 | 50481 |
| 746776 | 062102 B | 8.50 Parking - Spokane International Airport for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa | PK | 146 | 50481 |
| 746777 | 062102 B | 19.68 Meal for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa | ME | 146 | 50481 |
| 748773 | 062102 B | 43.10 Federal Express Postage - - Vendor:Federal Express | FE | 146 | 50495 |
| 749714 | 062102 B | 2.55 * Photocopies | PH | 146 | |
| 749745 | 062102 B | 12.60 * Photocopies | PH | 146 | |
| 750673 | 062102 B | 0.87 * Long Distance Charges | TC | 805 | |
| 749930 | 062402 B | 3.60 * Photocopies | PH | 146 | |
| 749169 | 062502 B | 972.00 Publication - - Vendor:Mealey Publications Inc | PB | 146 | 50589 |
| 749991 | 062502 B | 3.90 * Photocopies | PH | 146 | |
| 750024 | 062502 B | 0.90 * Photocopies | PH | 146 | |
| 750045 | 062502 B | 3.45 * Photocopies | PH | 146 | |
| 750674 | 062502 B | 0.87 * Long Distance Charges | TC | 805 | |
| 750675 | 062502 B | 0.43 * Long Distance Charges | TC | 805 | |
| 749303 | 062602 B | 2185.60 * Long Distance Charges | TC | 146 | |
| 749330 | 062602 B | 4965.95 Outside Legal Services - - Vendor:Elzefon, Austin, Reardon, Tarlov & Mondell, P.A. | OL | 146 | 50683 |
| 750092 | 062602 B | 0.90 * Photocopies | PH | 146 | |
| 749368 | 062702 B | 242.00 * 22 page fax sent to: (302) 573-6497, (410) 531-4783, (302) 426-9947, (312) 861-2200, (302) 657-4901, (212) 806-6006, (305) 374-7593, (302) 652-4400, (212) 735-2000, (973) 424-2001, (212) 644-6755 | TE | 146 | |
| 750186 | 062702 B | 50.40 * Photocopies | PH | 146 | |
| 750218 | 062702 B | 3.75 * Photocopies | PH | 146 | |
| 750496 | 062802 B | 24.00 * 6 page fax sent to: (617) 482-3003, (843) 216-9660, (843) 216-9440, (406) 752-7124 | TE | 146 | |
| 750676 | 062802 B | 0.43 * Long Distance Charges | TC | 498 | |

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| 750677 | 062802 B | 1.30 * Long Distance Charges | TC | 498 |
| 750678 | 062802 B | 0.43 * Long Distance Charges | TC | 805 |
| 750679 | 062802 B | 0.87 * Long Distance Charges | TC | 498 |
| 750680 | 062802 B | 0.43 * Long Distance Charges | TC | 498 |
| 750681 | 062802 B | 0.87 * Long Distance Charges | TC | 498 |
| 751485 | 062802 B | 190.87 * Postage | PP | 146 |
| 752702 | 062802 B | 141.75 * Photocopies | PH | 146 |
| 752703 | 062802 B | 198.45 * Photocopies | PH | 146 |
| 752732 | 062802 B | 28.35 * Photocopies | PH | 146 |
| 752745 | 062802 B | 3.60 * Photocopies | PH | 146 |
| 752750 | 062802 B | 88.65 * Photocopies | PH | 146 |
| 751406 | 063002 B | 20.65 * Westlaw/Computer Research | WL | 146 |
| 752791 | 070102 B | 2.70 * Photocopies | PH | 146 |
| 752820 | 070102 B | 4.65 * Photocopies | PH | 146 |
| 753984 | 070202 B | 0.87 * Long Distance Charges | TC | 805 |
| 752895 | 070302 B | 11.40 * Photocopies | PH | 146 |
| 753985 | 070302 B | 0.70 * Long Distance Charges | TC | 411 |
| 753986 | 070302 B | 1.74 * Long Distance Charges | TC | 805 |
| 751636 | 070802 B | 52.00 * 13 page fax sent to: (302) 573-6497, (410) 531-4783, (302) 652-4400, (312) 861-2200 | TE | 146 |
| 751637 | 070802 B | 20.00 * 5 page fax sent to: (302) 573-6497, (410) 531-4793, (302) 652-4400, (312) 861-2200 | TE | 146 |
| 753004 | 070802 B | 21.15 * Photocopies | PH | 146 |
| 753021 | 070802 B | 0.30 * Photocopies | PH | 146 |
| 753036 | 070902 B | 0.15 * Photocopies | PH | 146 |
| 753349 | 070902 B | 6.60 * Photocopies | PH | 146 |
| 753541 | 071102 B | 1.05 * Photocopies | PH | 146 |
| 755162 | 071202 B | 0.75 * Photocopies | PH | 146 |
| 755249 | 071502 B | 65.85 * Photocopies | PH | 146 |
| 755386 | 071602 B | 25.20 * Photocopies | PH | 146 |
| 755481 | 071702 B | 23.70 * Photocopies | PH | 146 |
| 755495 | 071702 B | 22.20 * Photocopies | PH | 146 |
| 755528 | 071702 B | 7.80 * Photocopies | PH | 146 |
| 755534 | 071702 B | 0.30 * Photocopies | PH | 146 |
| 755576 | 071802 B | 1.80 * Photocopies | PH | 146 |
| 755975 | 071902 B | 0.43 * Long Distance Charges | TC | 411 |
| 755976 | 071902 B | 3.47 * Long Distance Charges | TC | 411 |
| 755977 | 071902 B | 1.74 * Long Distance Charges | TC | 805 |
| 756664 | 071902 B | 19.65 * Photocopies | PH | 146 |
| 756665 | 071902 B | 9.00 * Photocopies | PH | 146 |
| 756858 | 072302 B | 1.50 * Photocopies | PH | 146 |
| 756969 | 072302 B | 0.60 * Photocopies | PH | 146 |
| 757285 | 072302 B | 7.00 * Telecopier Service 12538597837 | TE | 146 |
| 756997 | 072402 B | 6.75 * Photocopies | PH | 146 |
| 757002 | 072402 B | 0.45 * Photocopies | PH | 146 |
| 757084 | 072402 B | 0.15 * Photocopies | PH | 146 |
| 758567 | 072402 B | 1.74 * Long Distance Charges | PH | 146 |
| 758568 | 072402 B | 1.30 * Long Distance Charges | TC | 805 |
| 756608 | 072502 B | 448.70 Plane Fare - Change in airline ticket for 11/29/02 Asbestos Bankruptcy Conference - Vendor:Darrell W. Scott | PF | 146 |
| 757869 | 072602 B | 1.80 * Photocopies | PH | 146 |
| 757449 | 072902 B | 5.00 * Courier Service | CU | 146 |
| 757924 | 072902 B | 1.80 * Photocopies | PH | 146 |

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|---|-----|----------------|
| 757926 072902 B 2.70 * Photocopies | PH | 146 |
| 763782 072902 B 0.43 * Long Distance Charges | TC | 360 |
| 758020 073002 B 0.30 * Photocopies | PH | 146 |
| 758569 073002 B 0.43 * Long Distance Charges | TC | 498 |
| 757740 073102 B 666.63 * Long Distance Charges | TC | 146 |
| 757750 073102 B 165.00 Cab Fare - To and from the airport and hotel for 11/29/01 Asbestos Bankruptcy Conference | CB | 146 |
| 757751 073102 B 63.92 Meals - Tokyo Wako for 11/29/01 Asbestos Seminar | ME | 146 |
| 757753 073102 B 11.88 Meals - Ritz Carlton for 11/29/01 Asbestos Seminar | ME | 146 |
| 757754 073102 B 27.50 Parking - Spokane Airport for 11/29/01 Asbestos Seminar | PK | 146 |
| 757755 073102 B 1138.31 Lodging - Ritz Carlton for 11/29/01 Asbestos Seminar | LO | 146 |
| 757756 073102 B 107.00 Plane Fare - To Burbank for 10/31/01 Seminar | PF | 146 |
| 758125 073102 B 0.75 * Photocopies | PH | 146 |
| 758130 073102 B 0.15 * Photocopies | PH | 146 |
| 758155 073102 B 0.75 * Photocopies | PH | 146 |
| 758181 073102 B 4.35 * Photocopies | PH | 146 |
| 758184 073102 B 0.60 * Photocopies | PH | 146 |
| 758196 073102 B 0.90 * Photocopies | PH | 146 |
| 760563 080102 B 0.30 * Photocopies | PH | 146 |
| 760591 080102 B 1.35 * Photocopies | PH | 146 |
| 760673 080202 B 0.60 * Photocopies | PH | 146 |
| 760692 080202 B 3.60 * Photocopies | PH | 146 |
| 760732 080202 B 8.10 * Photocopies | PH | 146 |
| 760733 080202 B 3.75 * Photocopies | PH | 146 |
| 760734 080202 B 14.55 * Photocopies | PH | 146 |
| 760735 080202 B 90.60 * Photocopies | PH | 146 |
| 759384 080502 B 40.00 Video Tape - - Vendor:King Library | VT | 146 |
| 760851 080502 B 7.20 * Photocopies | PH | 146 |
| 760855 080502 B 5.25 * Photocopies | PH | 146 |
| 759774 080602 B 1.30 * Long Distance Charges | TC | 498 |
| 759775 080602 B 6.52 * Long Distance Charges | TC | 498 |
| 759776 080602 B 6.08 * Long Distance Charges | TC | 498 |
| 760975 080602 B 78.30 * Photocopies | PH | 146 |
| 760980 080602 B 0.30 * Photocopies | PH | 146 |
| 761072 080702 B 0.30 * Photocopies | PH | 146 |
| 761073 080702 B 0.90 * Photocopies | PH | 146 |
| 761110 080702 B 42.00 * Photocopies | PH | 146 |
| 763783 080802 B 0.43 * Long Distance Charges | TC | 360 |
| 761295 080902 B 0.45 * Photocopies | PH | 146 |
| 761337 080902 B 1.35 * Photocopies | PH | 146 |
| 761396 081202 B 15.45 * Photocopies | PH | 146 |
| 761496 081302 B 2.25 * Photocopies | PH | 146 |
| 761528 081302 B 0.30 * Photocopies | PH | 146 |
| 761529 081302 B 0.15 * Photocopies | PH | 146 |
| 762601 081302 B 0.62 * Long Distance Charges | TC | 421 |
| 760508 081402 B 5.00 Records Search - - Vendor:LexisNexis Matthew Bender | RS | 146 |
| 761709 081502 B 0.60 * Photocopies | PH | 146 |
| 763197 081902 B 9.90 * Photocopies | PH | 146 |
| 763198 081902 B 0.75 * Photocopies | PH | 146 |

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| 763216 | 081902 B | 0.15 * Photocopies | PH | 146 |
| 762897 | 082002 B | 12.00 * Telecopier Service - (617) 482-3003 | TE | 146 |
| 762898 | 082002 B | 8.00 * Telecopier Service - 459-9219 | TE | 146 |
| 762899 | 082002 B | 17.00 * Telecopier Service - (843) 216-9660 | TE | 146 |
| 762904 | 082002 B | 6.00 * Telecopier Service - (843) 216-9440 | TE | 146 |
| 763388 | 082002 B | 0.75 * Photocopies | PH | 146 |
| 763402 | 082002 B | 1.35 * Photocopies | PH | 146 |
| 765740 | 082002 B | 1.86 * Long Distance Charges | TC | 360 |
| 763051 | 082102 B | 0.50 Photocopies - - Vendor:Spokane Bar Association | PC | 146 |
| 763052 | 082102 B | 0.25 Photocopies - - Vendor:Spokane Bar Association | PC | 146 |
| 763551 | 082202 B | 1.35 * Photocopies | PH | 146 |
| 763603 | 082202 B | 7.20 * Photocopies | PH | 146 |
| 763620 | 082202 B | 4.20 * Photocopies | PH | 146 |
| 763938 | 082302 B | 0.43 * Long Distance Charges | TC | 498 |
| 766243 | 082302 B | 6.40 * Photocopies | PH | 999 |
| 766295 | 082302 B | 3.80 * Photocopies | PH | 999 |
| 763939 | 082502 B | 1.30 * Long Distance Charges | TC | 498 |
| 766386 | 082602 B | 44.40 * Photocopies | PH | 999 |
| 766389 | 082602 B | 6.00 * Photocopies | PH | 999 |
| 766406 | 082602 B | 20.40 * Photocopies | PH | 999 |
| 766439 | 082602 B | 1.20 * Photocopies | PH | 999 |
| 766479 | 082602 B | 0.40 * Photocopies | PH | 999 |
| 766480 | 082602 B | 1.60 * Photocopies | PH | 999 |
| 770555 | 082602 B | 0.16 * Long Distance Charges | TC | 498 |
| 772146 | 082602 B | 0.31 * Long Distance Charges | TC | 805 |
| 772147 | 082602 B | 0.62 * Long Distance Charges | TC | 805 |
| 772148 | 082602 B | 0.31 * Long Distance Charges | TC | 805 |
| 766509 | 082702 B | 3.60 * Photocopies | PH | 999 |
| 766580 | 082702 B | 0.80 * Photocopies | PH | 999 |
| 766587 | 082702 B | 18.40 * Photocopies | PH | 999 |
| 766589 | 082702 B | 0.40 * Photocopies | PH | 999 |
| 766590 | 082702 B | 11.80 * Photocopies | PH | 999 |
| 766597 | 082702 B | 1.60 * Photocopies | PH | 999 |
| 772149 | 082702 B | 0.31 * Long Distance Charges | TC | 805 |
| 766616 | 082802 B | 90.60 * Photocopies | PH | 999 |
| 766626 | 082802 B | 4.00 * Photocopies | PH | 999 |
| 766627 | 082802 B | 2.00 * Photocopies | PH | 999 |
| 766643 | 082802 B | 0.80 * Photocopies | PH | 999 |
| 766650 | 082802 B | 4.80 * Photocopies | PH | 999 |
| 766653 | 082802 B | 5.40 * Photocopies | PH | 999 |
| 766654 | 082802 B | 1.20 * Photocopies | PH | 999 |
| 766655 | 082802 B | 2.60 * Photocopies | PH | 999 |
| 766656 | 082802 B | 3.20 * Photocopies | PH | 999 |
| 766657 | 082802 B | 4.40 * Photocopies | PH | 999 |
| 766666 | 082802 B | 7.00 * Photocopies | PH | 999 |
| 766674 | 082802 B | 16.60 * Photocopies | PH | 999 |
| 765741 | 082902 B | 1.12 * Long Distance Charges | TC | 360 |
| 765742 | 082902 B | 2.24 * Long Distance Charges | TC | 360 |
| 766709 | 082902 B | 2.00 * Photocopies | PH | 999 |
| 766714 | 082902 B | 26.40 * Photocopies | PH | 999 |
| 766743 | 082902 B | 4.80 * Photocopies | PH | 999 |
| 766744 | 082902 B | 8.00 * Photocopies | PH | 999 |
| 766773 | 082902 B | 1.80 * Photocopies | PH | 999 |
| 766815 | 082902 B | 3.80 * Photocopies | PH | 999 |

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|--------|----------|--------|---|----|-----|-------|
| 764674 | 083002 B | 10.67 | Exhibit Materials - - Vendor:Petty Cash | EB | 146 | 52317 |
| 766193 | 083002 B | 0.62 | * Long Distance Charges | TC | 421 | |
| 766194 | 083002 B | 0.31 | * Long Distance Charges | TC | 421 | |
| 766197 | 083002 B | 0.62 | * Long Distance Charges | TC | 421 | |
| 766200 | 083002 B | 0.62 | * Long Distance Charges | TC | 421 | |
| 766201 | 083002 B | 0.31 | * Long Distance Charges | TC | 421 | |
| 766204 | 083002 B | 0.31 | * Long Distance Charges | TC | 421 | |
| 766210 | 083002 B | 0.16 | * Long Distance Charges | TC | 421 | |
| 766211 | 083002 B | 0.16 | * Long Distance Charges | TC | 421 | |
| 766212 | 083002 B | 0.75 | * Long Distance Charges | TC | 421 | |
| 766220 | 083002 B | 0.62 | * Long Distance Charges | TC | 421 | |
| 766221 | 083002 B | 3.72 | * Long Distance Charges | TC | 421 | |
| 766834 | 083002 B | 2.40 | * Photocopies | PH | 146 | |
| 766862 | 083002 B | 4.80 | * Photocopies | PH | 146 | |
| 766892 | 083002 B | 7.80 | * Photocopies | PH | 146 | |
| 766925 | 083002 B | 6.00 | * Photocopies | PH | 146 | |
| 767978 | 083102 B | 9.00 | * Telecopier Service - 5 pages faxed (843) 727-6688 1 faxed (415) 956-1008 | TE | 146 | |
| 767980 | 083102 B | 61.50 | * Telecopier Service | TE | 146 | |
| 768601 | 090302 B | 3.40 | * Photocopies | PH | 146 | |
| 772150 | 090302 B | 0.62 | * Long Distance Charges | TC | 805 | |
| 772151 | 090302 B | 0.62 | * Long Distance Charges | TC | 805 | |
| 768667 | 090402 B | 1.20 | * Photocopies | PH | 146 | |
| 768671 | 090402 B | 1.80 | * Photocopies | PH | 146 | |
| 768749 | 090402 B | 4.60 | * Photocopies | PH | 146 | |
| 768759 | 090402 B | 0.20 | * Photocopies | PH | 146 | |
| 768769 | 090402 B | 14.40 | * Photocopies | PH | 146 | |
| 772152 | 090402 B | 0.31 | * Long Distance Charges | TC | 805 | |
| 772153 | 090402 B | 0.31 | * Long Distance Charges | TC | 805 | |
| 768180 | 090502 B | 879.89 | * Long Distance Charges | TC | 146 | |
| 768817 | 090502 B | 46.80 | * Photocopies | PH | 146 | |
| 768824 | 090502 B | 22.80 | * Photocopies | PH | 146 | |
| 768855 | 090502 B | 0.20 | * Photocopies | PH | 146 | |
| 768859 | 090502 B | 11.80 | * Photocopies | PH | 146 | |
| 768878 | 090502 B | 10.20 | * Photocopies | PH | 146 | |
| 768886 | 090502 B | 1.00 | * Photocopies | PH | 146 | |
| 768889 | 090502 B | 0.80 | * Photocopies | PH | 146 | |
| 768891 | 090502 B | 12.60 | * Photocopies | PH | 146 | |
| 768894 | 090502 B | 4.80 | * Photocopies | PH | 146 | |
| 768897 | 090502 B | 0.60 | * Photocopies | PH | 146 | |
| 769404 | 090502 B | 0.62 | * Long Distance Charges | TC | 805 | |
| 772154 | 090502 B | 1.56 | * Long Distance Charges | TC | 805 | |
| 772155 | 090502 B | 0.93 | * Long Distance Charges | TC | 805 | |
| 769620 | 090602 B | 11.00 | * Photocopies | PH | 146 | |
| 769659 | 090602 B | 2.40 | * Photocopies | PH | 146 | |
| 769679 | 090602 B | 1.20 | * Photocopies | PH | 146 | |
| 769764 | 090902 B | 2.20 | * Photocopies | PH | 146 | |
| 769767 | 090902 B | 1.80 | * Photocopies | PH | 146 | |
| 769862 | 091002 B | 0.20 | * Photocopies | PH | 146 | |
| 769873 | 091002 B | 0.20 | * Photocopies | PH | 146 | |
| 769965 | 091102 B | 0.80 | * Photocopies | PH | 146 | |
| 770002 | 091102 B | 1.80 | * Photocopies | PH | 146 | |
| 770108 | 091202 B | 15.60 | * Photocopies | PH | 146 | |
| 770115 | 091202 B | 1.20 | * Photocopies | PH | 146 | |

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| 770122 | 091202 B | 0.20 * Photocopies | PH | 146 |
| 770163 | 091202 B | 2.40 * Photocopies | PH | 146 |
| 772156 | 091202 B | 0.62 * Long Distance Charges | TC | 805 |
| 772157 | 091202 B | 0.62 * Long Distance Charges | TC | 805 |
| 771162 | 091302 B | 2.20 * Photocopies | PH | 146 |
| 771169 | 091302 B | 81.00 * Photocopies | PH | 146 |
| 772158 | 091302 B | 0.62 * Long Distance Charges | TC | 805 |
| 771270 | 091602 B | 29.80 * Photocopies | PH | 146 |
| 771289 | 091602 B | 1.00 * Photocopies | PH | 146 |
| 771295 | 091602 B | 31.40 * Photocopies | PH | 146 |
| 771297 | 091602 B | 0.20 * Photocopies | PH | 146 |
| 771313 | 091602 B | 5.20 * Photocopies | PH | 146 |
| 771333 | 091602 B | 59.00 * Photocopies | PH | 146 |
| 771343 | 091602 B | 0.20 * Photocopies | PH | 146 |
| 777534 | 091602 B | 0.62 * Long Distance Charges | TC | 805 |
| 777535 | 091602 B | 1.24 * Long Distance Charges | TC | 805 |
| 777536 | 091602 B | 0.62 * Long Distance Charges | TC | 805 |
| 771375 | 091702 B | 2.80 * Photocopies | PH | 146 |
| 771382 | 091702 B | 0.40 * Photocopies | PH | 146 |
| 771394 | 091702 B | 1.00 * Photocopies | PH | 146 |
| 771395 | 091702 B | 0.80 * Photocopies | PH | 146 |
| 771430 | 091702 B | 0.20 * Photocopies | PH | 146 |
| 771432 | 091702 B | 3.00 * Photocopies | PH | 146 |
| 777537 | 091702 B | 0.62 * Long Distance Charges | TC | 805 |
| 777538 | 091702 B | 0.31 * Long Distance Charges | TC | 805 |
| 771536 | 091802 B | 45.40 * Photocopies | PH | 146 |
| 771544 | 091802 B | 1.00 * Photocopies | PH | 146 |
| 771565 | 091802 B | 6.60 * Photocopies | PH | 146 |
| 777539 | 091802 B | 0.31 * Long Distance Charges | TC | 805 |
| 772159 | 091902 B | 0.62 * Long Distance Charges | TC | 498 |
| 771940 | 092002 B | 34.90 Video Tape -from CBS 48 Hours "Silent Killers" - Vendor:Washington Trust Bank Visa | VT | 52947 |
| 772846 | 092302 B | 5.10 Color Photocopies | PG | 146 |
| 772849 | 092302 B | 7.65 Color Photocopies | PG | 146 |
| 773336 | 092302 B | 63.80 * Photocopies | PH | 146 |
| 773368 | 092302 B | 20.60 * Photocopies | PH | 146 |
| 773403 | 092302 B | 3.40 * Photocopies | PH | 146 |
| 773428 | 092302 B | 44.80 * Photocopies | PH | 146 |
| 773482 | 092402 B | 22.20 * Photocopies | PH | 146 |
| 773540 | 092402 B | 117.00 * Photocopies | PH | 146 |
| 773553 | 092402 B | 0.40 * Photocopies | PH | 146 |
| 774189 | 092402 B | 0.62 * Long Distance Charges | TC | 805 |
| 773099 | 092602 B | 225.20 Expert Fees - - Vendor:Fulcrum Environmental | EF | 53036 |
| 773126 | 092602 B | 965.64 * Long Distance Charges | TC | 146 |
| 773743 | 092602 B | 0.80 * Photocopies | PH | 146 |
| 773748 | 092602 B | 15.40 * Photocopies | PH | 146 |
| 773797 | 092602 B | 1.20 * Photocopies | PH | 146 |
| 774190 | 092602 B | 0.31 * Long Distance Charges | TC | 805 |
| 775286 | 092702 B | 14.40 * Photocopies | PH | 146 |
| 775323 | 092702 B | 25.60 * Photocopies | PH | 146 |
| 775324 | 092702 B | 2.40 * Photocopies | PH | 146 |
| 775326 | 092702 B | 4.00 * Photocopies | PH | 146 |
| 775328 | 092702 B | 14.00 * Photocopies | PH | 146 |
| 775329 | 092702 B | 8.00 * Photocopies | PH | 146 |

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| 775330 | 092702 B | 9.60 * Photocopies | PH | 146 |
| 774191 | 093002 B | 1.86 * Long Distance Charges | TC | 805 |
| 775049 | 093002 B | 6.75 * Lexis-Nexis Research | LX | 146 |
| 775069 | 093002 B | 8.55 * Postage | PP | 146 |
| 775399 | 093002 B | 211.60 * Photocopies | PH | 146 |
| 775402 | 093002 B | 3.20 * Photocopies | PH | 146 |
| 775409 | 093002 B | 4.80 * Photocopies | PH | 146 |
| 775146 | 100102 B | 10.00 * Photocopies - Vendor:Kristy Bergland | PC | 146 |
| 775506 | 100102 B | 59.60 * Photocopies | PC | 53186 |
| 775544 | 100102 B | 1.60 * Photocopies | PH | 146 |
| 775553 | 100102 B | 0.20 * Photocopies | PH | 146 |
| 775566 | 100102 B | 2.40 * Photocopies | PH | 146 |
| 775574 | 100102 B | 0.20 * Photocopies | PH | 146 |
| 775603 | 100202 B | 0.80 * Photocopies | PH | 146 |
| 775624 | 100202 B | 5.20 * Photocopies | PH | 146 |
| 775628 | 100202 B | 22.00 * Photocopies | PH | 146 |
| 775637 | 100202 B | 1.60 * Photocopies | PH | 146 |
| 779140 | 100202 B | 1.24 * Long Distance Charges | TC | 360 |
| 779141 | 100202 B | 0.62 * Long Distance Charges | TC | 360 |
| 775741 | 100302 B | 1.00 * Photocopies | PH | 146 |
| 775755 | 100302 B | 1.20 * Photocopies | PH | 146 |
| 775775 | 100302 B | 0.20 * Photocopies | PH | 146 |
| 775785 | 100302 B | 13.20 * Photocopies | PH | 146 |
| 776676 | 100402 B | 0.80 * Photocopies | PH | 146 |
| 776733 | 100402 B | 1.00 * Photocopies | PH | 146 |
| 776795 | 100702 B | 3.20 * Photocopies | PH | 146 |
| 776813 | 100702 B | 5.20 * Photocopies | PH | 146 |
| 776857 | 100702 B | 0.80 * Photocopies | PH | 146 |
| 777540 | 100702 B | 1.24 * Long Distance Charges | TC | 805 |
| 777541 | 100702 B | 1.24 * Long Distance Charges | TC | 805 |
| 776952 | 100802 B | 1.20 * Photocopies | PH | 146 |
| 777542 | 100802 B | 0.62 * Long Distance Charges | TC | 498 |
| 777008 | 100902 B | 0.80 * Photocopies | PH | 146 |
| 777076 | 100902 B | 1.80 * Photocopies | PH | 146 |
| 777139 | 100902 B | 0.20 * Photocopies | PH | 146 |
| 777543 | 100902 B | 3.10 * Long Distance Charges | TC | 498 |
| 777158 | 101002 B | 35.20 * Photocopies | PH | 146 |
| 777544 | 101002 B | 0.62 * Long Distance Charges | TC | 498 |
| 777545 | 101002 B | 0.62 * Long Distance Charges | TC | 498 |
| 782292 | 101002 B | 0.31 * Long Distance Charges | TC | 361 |
| 782293 | 101002 B | 4.36 * Long Distance Charges | TC | 361 |
| 782294 | 101002 B | 0.31 * Long Distance Charges | TC | 361 |
| 782295 | 101002 B | 0.31 * Long Distance Charges | TC | 361 |
| 777397 | 101102 B | 23.45 Federal Express Postage - Vendor:Federal Express | FE | 53485 |
| 782296 | 101102 B | 1.24 * Long Distance Charges | TC | 361 |
| 782297 | 101102 B | 4.96 * Long Distance Charges | TC | 361 |
| 782298 | 101102 B | 0.62 * Long Distance Charges | TC | 361 |
| 782299 | 101102 B | 1.24 * Long Distance Charges | TC | 361 |
| 777408 | 101402 B | 76.71 Binder - Vendor:Boise Cascade Office Products | BI | 146 |
| 778274 | 101402 B | 1.20 * Photocopies | PH | 146 |
| 778293 | 101402 B | 0.20 * Photocopies | PH | 146 |
| 777966 | 101502 B | 11.32 Long Distance Charges - Barbanti 8/20/02 Teleconference - Vendor:Darrell W. Scott | LD | 53536 |

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|--------|----------|--------|---|----|-----|-------|
| 777967 | 101502 B | 36.11 | Long Distance Charges - Barbanti 8/20/02 Teleconference - Vendor:Barrell W. Scott | LD | 146 | 53536 |
| 778013 | 101502 B | 63.64 | * Postage | PP | 146 | |
| 778405 | 101502 B | 2.20 | * Photocopies | PH | 146 | |
| 778439 | 101502 B | 212.40 | * Photocopies | PH | 146 | |
| 778451 | 101502 B | 0.20 | * Photocopies | PH | 146 | |
| 779142 | 101502 B | 2.48 | * Long Distance Charges | TC | 805 | |
| 779143 | 101502 B | 0.93 | * Long Distance Charges | TC | 360 | |
| 779144 | 101502 B | 3.10 | * Long Distance Charges | TC | 805 | |
| 779145 | 101502 B | 0.16 | * Long Distance Charges | TC | 360 | |
| 782300 | 101502 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782301 | 101502 B | 14.28 | * Long Distance Charges | TC | 361 | |
| 778511 | 101602 B | 1.60 | * Photocopies | PH | 146 | |
| 778528 | 101602 B | 44.00 | * Photocopies | PH | 146 | |
| 778549 | 101602 B | 46.60 | * Photocopies | PH | 146 | |
| 778636 | 101702 B | 0.60 | * Photocopies | PH | 146 | |
| 778650 | 101702 B | 33.60 | * Photocopies | PH | 146 | |
| 778679 | 101702 B | 3.00 | * Photocopies | PH | 146 | |
| 782302 | 101702 B | 7.45 | * Long Distance Charges | TC | 361 | |
| 782303 | 101702 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782304 | 101702 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782305 | 101702 B | 17.39 | * Long Distance Charges | TC | 361 | |
| 782306 | 101702 B | 11.18 | * Long Distance Charges | TC | 361 | |
| 782307 | 101702 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782308 | 101702 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782309 | 101702 B | 4.96 | * Long Distance Charges | TC | 361 | |
| 780078 | 101802 B | 1.20 | * Photocopies | PH | 146 | |
| 780099 | 101802 B | 1.60 | * Photocopies | PH | 146 | |
| 780108 | 101802 B | 38.00 | * Photocopies | PH | 146 | |
| 782310 | 101802 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782311 | 101802 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782312 | 101802 B | 1.24 | * Long Distance Charges | TC | 361 | |
| 782313 | 101802 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782314 | 101802 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782315 | 101802 B | 9.93 | * Long Distance Charges | TC | 361 | |
| 782316 | 101802 B | 10.56 | * Long Distance Charges | TC | 361 | |
| 782317 | 101802 B | 14.28 | * Long Distance Charges | TC | 361 | |
| 782318 | 101802 B | 27.95 | * Long Distance Charges | TC | 361 | |
| 779673 | 102102 B | 6.45 | Office Expense - Home Depot - batteries for camera- Vendor:Washington Trust Bank Visa | OE | 146 | 53729 |
| 780185 | 102102 B | 3.60 | * Photocopies | PH | 146 | |
| 780194 | 102102 B | 38.20 | * Photocopies | PH | 146 | |
| 780215 | 102102 B | 0.60 | * Photocopies | PH | 146 | |
| 780238 | 102102 B | 0.80 | * Photocopies | PH | 146 | |
| 780249 | 102102 B | 1.40 | * Photocopies | PH | 146 | |
| 780307 | 102102 B | 38.60 | * Photocopies | PH | 146 | |
| 780315 | 102102 B | 14.60 | * Photocopies | PH | 146 | |
| 782319 | 102102 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782320 | 102102 B | 1.86 | * Long Distance Charges | TC | 361 | |
| 782321 | 102102 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782322 | 102102 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782323 | 102102 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782324 | 102102 B | 0.62 | * Long Distance Charges | TC | 361 | |
| 782325 | 102102 B | 15.53 | * Long Distance Charges | TC | 361 | |

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| 782326 | 102102 B | 0.62 * Long Distance Charges | TC | 361 |
| 782327 | 102102 B | 0.62 * Long Distance Charges | TC | 361 |
| 782328 | 102102 B | 0.62 * Long Distance Charges | TC | 361 |
| 782329 | 102102 B | 1.24 * Long Distance Charges | TC | 805 |
| 782330 | 102102 B | 1.24 * Long Distance Charges | TC | 361 |
| 782331 | 102102 B | 21.12 * Long Distance Charges | TC | 361 |
| 779986 | 102202 B | 2.55 Color Photocopies | PG | 146 |
| 779987 | 102202 B | 6.80 Color Photocopies | PG | 146 |
| 779988 | 102202 B | 0.85 Color Photocopies | PG | 146 |
| 779989 | 102202 B | 1.70 Color Photocopies | PG | 146 |
| 779991 | 102202 B | 9.35 Color Photocopies | PG | 146 |
| 780333 | 102202 B | 6.40 * Photocopies | PH | 146 |
| 780342 | 102202 B | 4.80 * Photocopies | PH | 146 |
| 780376 | 102202 B | 26.40 * Photocopies | PH | 146 |
| 780399 | 102202 B | 0.20 * Photocopies | PH | 146 |
| 782332 | 102202 B | 0.62 * Long Distance Charges | TC | 805 |
| 782333 | 102202 B | 3.72 * Long Distance Charges | TC | 361 |
| 782334 | 102202 B | 1.24 * Long Distance Charges | TC | 361 |
| 782335 | 102202 B | 0.62 * Long Distance Charges | TC | 361 |
| 782336 | 102202 B | 2.48 * Long Distance Charges | TC | 361 |
| 782337 | 102202 B | 0.62 * Long Distance Charges | TC | 361 |
| 782338 | 102202 B | 1.24 * Long Distance Charges | TC | 361 |
| 782339 | 102202 B | 0.62 * Long Distance Charges | TC | 805 |
| 782340 | 102202 B | 1.24 * Long Distance Charges | TC | 361 |
| 782341 | 102202 B | 22.36 * Long Distance Charges | TC | 361 |
| 780439 | 102302 B | 3.00 * Photocopies | PH | 146 |
| 780527 | 102302 B | 0.60 * Photocopies | PH | 146 |
| 782342 | 102302 B | 0.31 * Long Distance Charges | TC | 360 |
| 780035 | 102402 B | 6.25 Photocopies - Vendor:Spokane County Law Library | PC | 53890 |
| 780037 | 102402 B | 1.25 Photocopies - Vendor:Spokane County Law Library | PC | 53890 |
| 780039 | 102402 B | 391.32 Newsletter - Vendor:Standard Blue Print Co., Inc. | NL | 53892 |
| 780565 | 102402 B | 6.60 * Photocopies | PH | 146 |
| 780589 | 102402 B | 1.20 * Photocopies | PH | 146 |
| 780594 | 102402 B | 0.20 * Photocopies | PH | 146 |
| 780612 | 102402 B | 2.40 * Photocopies | PH | 146 |
| 780615 | 102402 B | 1.00 * Photocopies | PH | 146 |
| 782343 | 102402 B | 1.24 * Long Distance Charges | TC | 361 |
| 782344 | 102402 B | 0.62 * Long Distance Charges | TC | 361 |
| 782345 | 102402 B | 26.71 * Long Distance Charges | TC | 361 |
| 782346 | 102402 B | 37.27 * Long Distance Charges | TC | 361 |
| 782347 | 102402 B | 0.31 * Long Distance Charges | TC | 360 |
| 782348 | 102402 B | 1.24 * Long Distance Charges | TC | 361 |
| 780873 | 102502 B | 2.81 * Postage | PP | 146 |
| 780922 | 102502 B | 5.75 * Postage | PP | 146 |
| 781237 | 102502 B | 0.20 * Photocopies | PH | 146 |
| 781239 | 102502 B | 5.40 * Photocopies | PH | 146 |
| 781240 | 102502 B | 1.20 * Photocopies | PH | 146 |
| 781258 | 102502 B | 23.40 * Photocopies | PH | 146 |
| 781268 | 102502 B | 47.60 * Photocopies | PH | 146 |
| 781284 | 102502 B | 1.60 * Photocopies | PH | 146 |
| 782349 | 102502 B | 0.62 * Long Distance Charges | TC | 805 |

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| 782350 | 102502 B | 2.48 * Long Distance Charges | TC | 805 |
| 782351 | 102502 B | 1.86 * Long Distance Charges | TC | 805 |
| 780950 | 102802 B | 656.79 * Long Distance Charges | TC | 146 |
| 781315 | 102802 B | 6.40 * Photocopies | PH | 146 |
| 781321 | 102802 B | 9.20 * Photocopies | PH | 146 |
| 781371 | 102802 B | 0.80 * Photocopies | PH | 146 |
| 781373 | 102802 B | 9.00 * Photocopies | PH | 146 |
| 782352 | 102802 B | 0.62 * Long Distance Charges | TC | 361 |
| 782353 | 102802 B | 0.62 * Long Distance Charges | TC | 361 |
| 782354 | 102802 B | 3.72 * Long Distance Charges | TC | 361 |
| 782355 | 102802 B | 0.93 * Long Distance Charges | TC | 361 |
| 782356 | 102802 B | 0.31 * Long Distance Charges | TC | 361 |
| 782357 | 102802 B | 1.24 * Long Distance Charges | TC | 361 |
| 782358 | 102802 B | 8.69 * Long Distance Charges | TC | 361 |
| 782359 | 102802 B | 0.62 * Long Distance Charges | TC | 361 |
| 782360 | 102802 B | 0.31 * Long Distance Charges | TC | 361 |
| 782361 | 102802 B | 7.17 * Long Distance Charges | TC | 361 |
| 781426 | 102902 B | 13.60 * Photocopies | PH | 146 |
| 781430 | 102902 B | 5.20 * Photocopies | PH | 146 |
| 781436 | 102902 B | 0.20 * Photocopies | PH | 146 |
| 781448 | 102902 B | 1.80 * Photocopies | PH | 146 |
| 781468 | 102902 B | 1.20 * Photocopies | PH | 146 |
| 782362 | 102902 B | 0.31 * Long Distance Charges | TC | 361 |
| 782363 | 102902 B | 1.24 * Long Distance Charges | TC | 361 |
| 782364 | 102902 B | 19.87 * Long Distance Charges | TC | 361 |
| 781604 | 103002 B | 0.20 * Photocopies | PH | 146 |
| 782365 | 103002 B | 18.01 * Long Distance Charges | TC | 361 |
| 782366 | 103002 B | 0.62 * Long Distance Charges | TC | 805 |
| 782367 | 103002 B | 3.72 * Long Distance Charges | TC | 805 |
| 781158 | 103102 B | 4.50 * Telecopier Service - (843) 216-6509 | TE | 146 |
| 781160 | 103102 B | 6.00 * Telecopier Service - (843) 216-6509 | TE | 146 |
| 781161 | 103102 B | 25.50 * Telecopier Service - (843) 216-6509 | TE | 146 |
| 781163 | 103102 B | 1.50 * Telecopier Service - (770) 866-3259 | TE | 146 |
| 781740 | 103102 B | 5.80 * Postage | PP | 146 |
| 781744 | 103102 B | 10.50 * Postage | PP | 146 |
| 781767 | 103102 B | 4.65 * Postage | PP | 146 |
| 781840 | 103102 B | 0.20 * Photocopies | PH | 146 |
| 781846 | 103102 B | 15.80 * Photocopies | PH | 146 |
| 781867 | 103102 B | 1.20 * Photocopies | PH | 146 |
| 781931 | 103102 B | 2.80 * Photocopies | PH | 146 |
| 782368 | 103102 B | 1.86 * Long Distance Charges | TC | 805 |
| 783363 | 103102 B | 22.30 * Lexis-Nexis Research | LX | 146 |
| 783321 | 110102 B | 25.92 Office Expense - Supplies for case (batteries) - Vendor:Darrell W. Scott | OE | 54131 146 |
| 784136 | 110102 B | 0.20 * Photocopies | PH | 146 |
| 784137 | 110102 B | 5.20 * Photocopies | PH | 146 |
| 784140 | 110102 B | 9.00 * Photocopies | PH | 146 |
| 784256 | 110402 B | 4.40 * Photocopies | PH | 146 |
| 785091 | 110402 B | 1.24 * Long Distance Charges | TC | 805 |
| 785092 | 110402 B | 0.62 * Long Distance Charges | TC | 805 |
| 784473 | 110502 B | 1.80 * Photocopies | PH | 146 |
| 785093 | 110502 B | 1.24 * Long Distance Charges | TC | 805 |
| 785094 | 110502 B | 0.62 * Long Distance Charges | TC | 805 |
| 787219 | 110502 B | 1.24 * Long Distance Charges | TC | 421 |

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| 784520 | 110602 B | 3.60 * Photocopies | PH | 146 |
| 785624 | 110602 B | 1.86 * Long Distance Charges | TC | 421 |
| 785095 | 110702 B | 0.62 * Long Distance Charges | TC | 805 |
| 786170 | 110802 B | 1.20 * Photocopies | PH | 146 |
| 786211 | 110802 B | 1.20 * Photocopies | PH | 146 |
| 785986 | 111202 B | 18.98 Federal Express Postage - - Vendor:Federal Express | FE | 54419 |
| 787105 | 111202 B | 1.86 * Long Distance Charges | TC | 805 |
| 787106 | 111202 B | 1.24 * Long Distance Charges | TC | 805 |
| 787107 | 111202 B | 1.86 * Long Distance Charges | TC | 361 |
| 787108 | 111202 B | 0.62 * Long Distance Charges | TC | 361 |
| 787109 | 111202 B | 1.24 * Long Distance Charges | TC | 361 |
| 787110 | 111202 B | 0.62 * Long Distance Charges | TC | 361 |
| 786563 | 111402 B | 0.40 * Photocopies | PH | 146 |
| 786640 | 111502 B | 1.20 * Photocopies | PH | 146 |
| 786666 | 111502 B | 1.20 * Photocopies | PH | 146 |
| 786721 | 111502 B | 2.80 * Photocopies | PH | 146 |
| 787578 | 111502 B | 0.62 * Long Distance Charges | TC | 421 |
| 787579 | 111502 B | 1.24 * Long Distance Charges | TC | 421 |
| 788630 | 111802 B | 2.00 * Photocopies | PH | 146 |
| 789548 | 111802 B | 1.24 * Long Distance Charges | TC | 498 |
| 789549 | 111802 B | 0.62 * Long Distance Charges | TC | 361 |
| 789550 | 111802 B | 7.45 * Long Distance Charges | TC | 361 |
| 788944 | 111902 B | 10.40 * Photocopies | PH | 146 |
| 788983 | 111902 B | 0.40 * Photocopies | PH | 146 |
| 789056 | 112002 B | 2.80 * Photocopies | PH | 146 |
| 789551 | 112102 B | 1.86 * Long Distance Charges | TC | 805 |
| 789552 | 112102 B | 1.24 * Long Distance Charges | TC | 805 |
| 789553 | 112102 B | 0.62 * Long Distance Charges | TC | 805 |
| 789554 | 112102 B | 0.62 * Long Distance Charges | TC | 805 |
| 789555 | 112102 B | 0.62 * Long Distance Charges | TC | 361 |
| 789556 | 112102 B | 1.24 * Long Distance Charges | TC | 805 |
| 789557 | 112102 B | 1.24 * Long Distance Charges | TC | 361 |
| 789558 | 112102 B | 1.24 * Long Distance Charges | TC | 361 |
| 792547 | 112102 B | 0.62 * Long Distance Charges | TC | 361 |
| 789559 | 112202 B | 1.24 * Long Distance Charges | TC | 805 |
| 789560 | 112202 B | 1.24 * Long Distance Charges | TC | 361 |
| 790270 | 112202 B | 1.00 * Photocopies | PH | 146 |
| 790275 | 112202 B | 1.20 * Photocopies | PH | 146 |
| 790287 | 112202 B | 10.00 * Photocopies | PH | 146 |
| 790319 | 112202 B | 0.80 * Photocopies | PH | 146 |
| 790348 | 112202 B | 0.80 * Photocopies | PH | 146 |
| 790423 | 112502 B | 24.40 * Photocopies | PH | 146 |
| 790455 | 112502 B | 3.00 * Photocopies | PH | 146 |
| 790467 | 112502 B | 0.80 * Photocopies | PH | 146 |
| 790470 | 112502 B | 15.00 * Photocopies | PH | 146 |
| 790512 | 112502 B | 1.00 * Photocopies | PH | 146 |
| 791197 | 112502 B | 9.93 * Long Distance Charges | TC | 361 |
| 790900 | 112702 B | 1.20 * Photocopies | PH | 146 |
| 791615 | 120202 B | 3.60 * Photocopies | PH | 146 |
| 792548 | 120302 B | 0.32 * Long Distance Charges | TC | 361 |
| 792549 | 120302 B | 0.80 * Long Distance Charges | TC | 361 |
| 792550 | 120302 B | 1.28 * Long Distance Charges | TC | 361 |
| 792551 | 120502 B | 0.62 * Long Distance Charges | TC | 361 |

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| 792552 | 120502 B | 0.62 * Long Distance Charges | TC | 361 |
| 792553 | 120502 B | 13.66 * Long Distance Charges | TC | 361 |
| 792249 | 120602 B | 1.06 * Postage | PP | 146 |
| 792554 | 120602 B | 0.31 * Long Distance Charges | TC | 805 |
| 793383 | 120602 B | 1.20 * Photocopies | PH | 146 |
| 793507 | 120902 B | 0.80 * Photocopies | PH | 146 |
| 793508 | 120902 B | 3.20 * Photocopies | PH | 146 |
| 793602 | 120902 B | 3.80 * Photocopies | PH | 146 |
| 794459 | 121002 B | 0.62 * Long Distance Charges | TC | 361 |
| 793738 | 121102 B | 9.60 * Photocopies | PH | 146 |
| 793756 | 121102 B | 0.40 * Photocopies | PH | 146 |
| 793762 | 121102 B | 0.40 * Photocopies | PH | 146 |
| 794460 | 121102 B | 3.10 * Long Distance Charges | TC | 805 |
| 793882 | 121202 B | 16.00 * Photocopies | PH | 146 |
| 793346 | 121302 B | 78.84 Mileage - Travel to Libby for citizen action group meeting, 11/14/02 - Vendor:Kelly E. Konkright | MG | 55290 |
| 793959 | 121302 B | 1.20 * Photocopies | PH | 146 |
| 794461 | 121302 B | 0.62 * Long Distance Charges | TC | 361 |
| 794462 | 121302 B | 39.13 * Long Distance Charges | TC | 361 |
| 794463 | 121302 B | 1.86 * Long Distance Charges | TC | 361 |
| 795640 | 121602 B | 7.00 * Photocopies | PH | 146 |
| 798940 | 121602 B | 14.90 * Long Distance Charges | TC | 805 |
| 795833 | 121702 B | 6.40 * Photocopies | PH | 146 |
| 795839 | 121702 B | 0.20 * Photocopies | PH | 146 |
| 798941 | 121702 B | 0.62 * Long Distance Charges | TC | 805 |
| 795886 | 121802 B | 15.60 * Photocopies | PH | 146 |
| 798942 | 121802 B | 44.10 * Long Distance Charges | TC | 361 |
| 798943 | 121802 B | 1.56 * Long Distance Charges | TC | 361 |
| 798944 | 121802 B | 0.62 * Long Distance Charges | TC | 361 |
| 795941 | 121902 B | 31.60 * Photocopies | PH | 146 |
| 795954 | 121902 B | 32.00 * Photocopies | PH | 146 |
| 798945 | 121902 B | 0.62 * Long Distance Charges | TC | 361 |
| 798946 | 121902 B | 0.62 * Long Distance Charges | TC | 361 |
| 798947 | 121902 B | 3.10 * Long Distance Charges | TC | 805 |
| 798948 | 121902 B | 0.62 * Long Distance Charges | TC | 805 |
| 796355 | 122002 B | 5.60 * Photocopies | PH | 146 |
| 796360 | 122002 B | 0.40 * Photocopies | PH | 146 |
| 796387 | 122002 B | 3.60 * Photocopies | PH | 146 |
| 796308 | 122402 B | 33.58 Mileage - for 11/14/02 CAG meeting in Libby, MT - Vendor:Kelly E. Konkright | MG | 55654 |
| 796620 | 122602 B | 1.00 * Photocopies | PH | 146 |
| 796624 | 122602 B | 0.60 * Photocopies | PH | 146 |
| 797499 | 122702 B | 838.55 * Long Distance Charges | TC | 146 |
| 798255 | 122702 B | 5.00 * Photocopies | PH | 146 |
| 798257 | 122702 B | 114.60 * Photocopies | PH | 146 |
| 798402 | 123002 B | 4.80 * Photocopies | PH | 146 |
| 798949 | 123002 B | 0.62 * Long Distance Charges | TC | 805 |
| 798950 | 123002 B | 7.45 * Long Distance Charges | TC | 361 |
| 798951 | 123002 B | 4.96 * Long Distance Charges | TC | 361 |
| 798468 | 123102 B | 10.80 * Photocopies | PH | 146 |
| 798507 | 123102 B | 1.80 * Photocopies | PH | 146 |
| 798952 | 123102 B | 1.24 * Long Distance Charges | TC | 805 |
| 801737 | 010203 B | 0.80 * Photocopies | PH | 146 |

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| 801766 | 010203 B | 1.20 * Photocopies | PH | 146 |
| 801843 | 010303 B | 32.00 * Photocopies | PH | 146 |
| 801867 | 010303 B | 24.80 * Photocopies | PH | 146 |
| 800688 | 010603 B | 7.45 * Long Distance Charges | TC | 361 |
| 800689 | 010603 B | 2.48 * Long Distance Charges | TC | 361 |
| 800690 | 010603 B | 0.62 * Long Distance Charges | TC | 361 |
| 800691 | 010603 B | 3.72 * Long Distance Charges | TC | 361 |
| 800692 | 010603 B | 2.48 * Long Distance Charges | TC | 361 |
| 801997 | 010603 B | 13.00 * Photocopies | PH | 146 |
| 802015 | 010603 B | 8.80 * Photocopies | PH | 146 |
| 802051 | 010603 B | 0.60 * Photocopies | PH | 146 |
| 802055 | 010603 B | 1.20 * Photocopies | PH | 146 |
| 802058 | 010603 B | 4.40 * Photocopies | PH | 146 |
| 802063 | 010603 B | 8.40 * Photocopies | PH | 146 |
| 800693 | 010703 B | 4.96 * Long Distance Charges | TC | 361 |
| 800694 | 010703 B | 0.62 * Long Distance Charges | TC | 361 |
| 800695 | 010703 B | 4.34 * Long Distance Charges | TC | 361 |
| 800696 | 010703 B | 2.48 * Long Distance Charges | TC | 361 |
| 800697 | 010703 B | 3.10 * Long Distance Charges | TC | 361 |
| 800698 | 010703 B | 1.24 * Long Distance Charges | TC | 361 |
| 800699 | 010703 B | 4.96 * Long Distance Charges | TC | 361 |
| 800700 | 010703 B | 5.59 * Long Distance Charges | TC | 361 |
| 800701 | 010703 B | 1.24 * Long Distance Charges | TC | 361 |
| 802106 | 010703 B | 0.60 * Photocopies | PH | 146 |
| 802121 | 010703 B | 101.20 * Photocopies | PH | 146 |
| 802127 | 010703 B | 2.80 * Photocopies | PH | 146 |
| 802982 | 010703 B | 21.00 * Telecopier Service 19167819099 | TE | 146 |
| 800702 | 010803 B | 1.24 * Long Distance Charges | TC | 361 |
| 800703 | 010803 B | 3.72 * Long Distance Charges | TC | 361 |
| 802231 | 010803 B | 0.20 * Photocopies | PH | 146 |
| 802276 | 010803 B | 204.40 * Photocopies | PH | 146 |
| 802285 | 010803 B | 284.00 * Photocopies | PH | 146 |
| 800704 | 010903 B | 0.62 * Long Distance Charges | TC | 361 |
| 800705 | 010903 B | 1.24 * Long Distance Charges | TC | 361 |
| 802300 | 010903 B | 306.40 * Photocopies | PH | 146 |
| 802308 | 010903 B | 220.00 * Photocopies | PH | 146 |
| 802309 | 010903 B | 2.40 * Photocopies | PH | 146 |
| 802315 | 010903 B | 7.60 * Photocopies | PH | 146 |
| 802319 | 010903 B | 18.40 * Photocopies | PH | 146 |
| 802349 | 010903 B | 133.20 * Photocopies | PH | 146 |
| 802382 | 011003 B | 146.40 * Photocopies | PH | 146 |
| 802385 | 011003 B | 16.40 * Photocopies | PH | 146 |
| 802462 | 011003 B | 35.80 * Photocopies | PH | 146 |
| 802490 | 011003 B | 3.80 * Photocopies | PH | 146 |
| 802588 | 011303 B | 2.60 * Photocopies | PH | 146 |
| 803076 | 011303 B | 3.00 * Telecopier Service 19167719099 | TE | 146 |
| 801615 | 011403 B | 27.80 * Postage | PP | 146 |
| 802635 | 011403 B | 3.20 * Photocopies | PH | 146 |
| 803296 | 011403 B | 80.00 (Sawyer) Medical Records - - Vendor:Kootenai County Clerk | MR | 56319 |
| 802707 | 011503 B | 2.40 * Photocopies | PH | 146 |
| 802772 | 011503 B | 13.80 * Photocopies | PH | 146 |
| 802828 | 011603 B | 59.60 * Photocopies | PH | 146 |
| 802870 | 011603 B | 0.40 * Photocopies | PH | 146 |

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| 803475 012103 B 0.39 800 Line Charges - - Vendor:XO Communications | 800 | PH | 146 |
| 803727 012203 B 2.40 * Photocopies | PH | 146 | 146 |
| 803747 012203 B 1.20 * Photocopies | PH | 146 | 146 |
| 803750 012203 B 1.20 * Photocopies | PH | 146 | 146 |
| 803760 012203 B 0.40 * Photocopies | PH | 146 | 146 |
| 803766 012203 B 0.40 * Photocopies | PH | 146 | 146 |
| 803789 012203 B 0.60 * Photocopies | PH | 146 | 146 |
| 803827 012303 B 1.80 * Photocopies | PH | 146 | 146 |
| 803869 012303 B 4.80 * Photocopies | PH | 146 | 146 |
| 803883 012303 B 33.00 * Photocopies | PH | 146 | 146 |
| 803886 012303 B 0.40 * Photocopies | PH | 146 | 146 |
| 803887 012303 B 2.20 * Photocopies | PH | 146 | 146 |
| 804455 012403 B 0.60 * Photocopies | PH | 146 | 146 |
| 804473 012403 B 38.60 * Photocopies | PH | 146 | 146 |
| 804489 012403 B 0.20 * Photocopies | PH | 146 | 146 |
| 804502 012403 B 0.40 * Photocopies | PH | 146 | 146 |
| 804513 012403 B 1.60 * Photocopies | PH | 146 | 146 |
| 804514 012403 B 1.00 * Photocopies | PH | 146 | 146 |
| 804523 012403 B 32.80 * Photocopies | PH | 146 | 146 |
| 804766 012803 B 3.60 * Photocopies | PH | 146 | 146 |
| 804320 012903 B 1024.79 Expert Fees - Reinsulation of Busch residence - | EX | 146 | 56564 |
| Vendor:IRS Environmental | | | |
| 804358 013003 B 108.86 Photocopies - - Vendor:Standard Blue Print Co., | PC | 146 | 56608 |
| Inc. | | | |
| 805995 020303 B 1.80 * Photocopies | PH | 146 | 146 |
| 806007 020303 B 0.40 * Photocopies | PH | 146 | 146 |
| 806376 020303 B 3.00 * Telecopier Service 17637881090 | TE | 146 | 146 |
| 806081 020403 B 19.80 * Photocopies | PH | 146 | 146 |
| 806168 020503 B 0.60 * Photocopies | PH | 146 | 146 |
| 806844 021003 B 4.60 * Photocopies | PH | 146 | 146 |
| 806926 021103 B 2.40 * Photocopies | PH | 146 | 146 |
| 806940 021103 B 1.20 * Photocopies | PH | 146 | 146 |
| 807017 021203 B 3.40 * Photocopies | PH | 146 | 146 |
| 807059 021203 B 5.40 * Photocopies | PH | 146 | 146 |
| 807099 021203 B 0.40 * Photocopies | PH | 146 | 146 |
| 806670 021303 B 80.00 Video Tape - - Vendor:Paul D Sublette | VT | 146 | 57066 |
| 806715 021403 B 462.50 Plane Fare - - Vendor:Ralph Busch | PF | 146 | 57115 |
| 807738 021403 B 2.40 * Photocopies | PH | 146 | 146 |
| 807739 021403 B 0.80 * Photocopies | PH | 146 | 146 |
| 807742 021403 B 3.60 * Photocopies | PH | 146 | 146 |
| 807767 021403 B 3.00 * Photocopies | PH | 146 | 146 |
| 807773 021403 B 1.20 * Photocopies | PH | 146 | 146 |
| 808065 021403 B 28.50 * Telecopier Service 16172485424 | TE | 146 | 146 |
| 808079 021703 B 22.50 * Telecopier Service 2761343 | TE | 146 | 146 |
| 807856 021803 B 1.60 * Photocopies | PH | 146 | 146 |
| 807879 021803 B 1.20 * Photocopies | PH | 146 | 146 |
| 807932 021803 B 3.60 * Photocopies | PH | 146 | 146 |
| 807986 021903 B 2.60 * Photocopies | PH | 146 | 146 |
| 807992 021903 B 0.20 * Photocopies | PH | 146 | 146 |
| 808007 021903 B 2.40 * Photocopies | PH | 146 | 146 |
| 808030 021903 B 2.40 * Photocopies | PH | 146 | 146 |
| 808145 022003 B 3.39 Meals - Meal for 2/1/03 meeting with ZAI | ME | 146 | 57230 |
| Claimant Koski - Vendor:Darrell W. Scott | | | |
| 808146 022003 B 0.86 Meals - Meal for 2/1/03 meeting with ZAI | ME | 146 | 57230 |

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| 808147 | 022003 B | 3.76 | Claimant Koski - Vendor:Darrell W. Scott Meals - Meal for 2/1/03 meeting with ZAI Claimant Koski - Vendor:Darrell W. Scott | ME | 146 | 57230 | | |
| 808561 | 022003 B | 4.40 * | Photocopies | PH | 146 | | | |
| 808253 | 022403 B | 1.84 * | 800 Line Charges - - Vendor:XO Communications | 800 | 146 | 57346 | | |
| 808744 | 022403 B | 23.40 * | Photocopies | PH | 146 | | | |
| 808752 | 022403 B | 4.20 * | Photocopies | PH | 146 | | | |
| 808753 | 022403 B | 1.40 * | Photocopies | PH | 146 | | | |
| 808849 | 022503 B | 1.20 * | Photocopies | PH | 146 | | | |
| 808883 | 022503 B | 6.80 * | Photocopies | PH | 146 | | | |
| 808939 | 022503 B | 0.20 * | Photocopies | PH | 146 | | | |
| 808941 | 022503 B | 10.40 * | Photocopies | PH | 146 | | | |
| 808944 | 022503 B | 1.80 * | Photocopies | PH | 146 | | | |
| 808961 | 022503 B | 10.80 * | Photocopies | PH | 146 | | | |
| 808967 | 022503 B | 0.60 * | Photocopies | PH | 146 | | | |
| 809032 | 022603 B | 1.20 * | Photocopies | PH | 146 | | | |
| 809065 | 022603 B | 3.40 * | Photocopies | PH | 146 | | | |
| 808334 | 022703 B | 145.94 | Photocopies - - Vendor:Standard Blue Print Co., Inc. | PC | 146 | 57446 | | |
| 809087 | 022703 B | 5.40 * | Photocopies | PH | 146 | | | |
| 809122 | 022703 B | 2.40 * | Photocopies | PH | 146 | | | |
| 809415 | 022803 B | 33.67 * | Postage | PP | 146 | | | |
| 809419 | 022803 B | 40.33 * | Postage | PP | 146 | | | |
| 809429 | 022803 B | 13.38 * | Postage | PP | 146 | | | |
| 809439 | 022803 B | 3.92 * | Postage | PP | 146 | | | |
| 811995 | 022803 B | 0.80 * | Photocopies | PH | 146 | | | |
| 812041 | 022803 B | 0.20 * | Photocopies | PH | 146 | | | |
| 812063 | 022803 B | 0.20 * | Photocopies | PH | 146 | | | |
| 812072 | 022803 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812092 | 030303 B | 10.80 * | Photocopies | PH | 146 | | | |
| 812104 | 030303 B | 3.20 * | Photocopies | PH | 146 | | | |
| 812105 | 030303 B | 4.40 * | Photocopies | PH | 146 | | | |
| 812146 | 030303 B | 17.40 * | Photocopies | PH | 146 | | | |
| 812178 | 030403 B | 6.00 * | Photocopies | PH | 146 | | | |
| 812205 | 030403 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812334 | 030503 B | 0.20 * | Photocopies | PH | 146 | | | |
| 812338 | 030503 B | 10.80 * | Photocopies | PH | 146 | | | |
| 812356 | 030503 B | 17.80 * | Photocopies | PH | 146 | | | |
| 812370 | 030503 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812388 | 030603 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812389 | 030603 B | 1.00 * | Photocopies | PH | 146 | | | |
| 812397 | 030603 B | 18.60 * | Photocopies | PH | 146 | | | |
| 812444 | 030603 B | 1.80 * | Photocopies | PH | 146 | | | |
| 812447 | 030603 B | 14.40 * | Photocopies | PH | 146 | | | |
| 812456 | 030603 B | 20.40 * | Photocopies | PH | 146 | | | |
| 812460 | 030603 B | 36.00 * | Photocopies | PH | 146 | | | |
| 812473 | 030703 B | 16.80 * | Photocopies | PH | 146 | | | |
| 812483 | 030703 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812525 | 030703 B | 1.20 * | Photocopies | PH | 146 | | | |
| 812534 | 030703 B | 3.60 * | Photocopies | PH | 146 | | | |
| 812556 | 030703 B | 2.00 * | Photocopies | PH | 146 | | | |
| 810508 | 031003 B | 7.12 * | Postage | PP | 146 | | | |
| 810532 | 031003 B | 2.22 * | Postage | PP | 146 | | | |
| 810535 | 031003 B | 1.41 * | Postage | PP | 146 | | | |

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|-------------------------|--|---|-----|----------------|
| 810539 | 031003 B | 1.01 * Postage | | |
| 812653 | 031003 B | 0.80 * Photocopies | PP | 146 |
| 812655 | 031003 B | 0.40 * Photocopies | PH | 146 |
| 812659 | 031003 B | 0.20 * Photocopies | PH | 146 |
| 812661 | 031003 B | 0.40 * Photocopies | PH | 146 |
| 812683 | 031003 B | 17.00 * Photocopies | PH | 146 |
| 812686 | 031003 B | 0.40 * Photocopies | PH | 146 |
| 812730 | 031103 B | 2.80 * Photocopies | PH | 146 |
| 812806 | 031203 B | 0.80 * Photocopies | PH | 146 |
| 812858 | 031203 B | 5.80 * Photocopies | PH | 146 |
| 812865 | 031203 B | 2.80 * Photocopies | PH | 146 |
| 812945 | 031303 B | 1.20 * Photocopies | PH | 146 |
| 812987 | 031303 B | 6.00 * Photocopies | PH | 146 |
| 813070 | 031403 B | 64.80 * Photocopies | PH | 146 |
| 813083 | 031403 B | 1.60 * Photocopies | PH | 146 |
| 810741 | 031703 B | 22.51 Robert Rollins - Medical Records - - | MR | 57920 |
| | | Vendor:Kirkwood Medical Group | | |
| 813230 | 031803 B | 4.76 * Postage | PP | 146 |
| 813515 | 031803 B | 1.48 * Postage | PP | 146 |
| 813526 | 031803 B | 1.85 * Postage | PP | 146 |
| 813559 | 031803 B | 26.66 * 800 Line Charges - - Vendor:XO Communications | 800 | 57974 |
| 813954 | 031803 B | 5.00 * Photocopies | PH | 146 |
| 813992 | 031903 B | 2.40 * Photocopies | PH | 146 |
| 814070 | 031903 B | 48.20 * Photocopies | PH | 146 |
| 813757 | 032003 B | 5.10 Color Photocopies | PG | 146 |
| 814103 | 032003 B | 0.80 * Photocopies | PH | 146 |
| 814153 | 032003 B | 3.60 * Photocopies | PH | 146 |
| 814193 | 032003 B | 0.20 * Photocopies | PH | 146 |
| 814200 | 032003 B | 0.40 * Photocopies | PH | 146 |
| 813856 | 032103 B | 442.00 Plane Fare - for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas - | PF | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813857 | 032103 B | 25.00 Travel agent fee for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas - | PF | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813858 | 032103 B | 50.49 Rental Car - for 1/31/03 meeting with ZIA claimant Kwas in Lackawanna, NY - | RC | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813859 | 032103 B | 137.80 Lodging - Adam's Mark Hotel for meeting with ZIA claimant Kwas in Lackawanna, NY - | LO | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813860 | 032103 B | 116.63 Holiday Inn for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - | LO | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813861 | 032103 B | 65.03 Meals - Skyroom at Landmark Inn for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - | ME | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813862 | 032103 B | 70.59 Rental Car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - | RC | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 813863 | 032103 B | 4.00 Gas - Rental car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - | GA | 58088 |
| | | Vendor:Washington Trust Bank Visa | | |
| 814720 | 032103 B | 2.80 * Photocopies | PH | 146 |

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|---|---------|----------------|
| 814723 032103 B 4.20 * Photocopies | PH 146 | |
| 814742 032103 B 0.40 * Photocopies | PH 146 | |
| 814743 032103 B 0.80 * Photocopies | PH 146 | |
| 815417 032103 B 33.00 * Telecopier Service 12066232985 | TE 146 | |
| 815418 032103 B 33.00 * Telecopier Service 17708663259 | TE 146 | |
| 815419 032103 B 33.00 * Telecopier Service 18437276688 | TE 146 | |
| 814847 032403 B 0.60 * Photocopies | PH 146 | |
| 814952 032503 B 1.60 * Photocopies | PH 146 | |
| 815341 033103 B 1.00 * Photocopies | PH 146 | |
| 815636 033103 B 2.00 * Telecopier Service | TE 146 | |
| 816912 040203 B 42.40 * Photocopies | PH 146 | |
| 817097 040403 B 9.80 * Photocopies | PH 146 | |
| 817151 040403 B 0.60 * Photocopies | PH 146 | |
| 815906 040703 B 2141.15 Outside Legal Services - - Vendor:Elzufon, Austin, Reardon, Tarlov & Mondell, P.A. | OL 146 | 58542 |
| 817226 040703 B 0.80 * Photocopies | PH 146 | |
| 817277 040703 B 1.00 * Photocopies | PH 146 | |
| 817422 040903 B 0.80 * Photocopies | PH 146 | |
| 815962 041003 B 80.00 Video Tape - - Vendor:Paul D Sublette | VT 146 | 58609 |
| 817820 041103 B 4.75 * Postage | PP 146 | |
| 818567 041403 B 15.60 * Photocopies | PH 146 | |
| 818580 041403 B 1.60 * Photocopies | PH 146 | |
| 817887 041503 B 23.08 Federal Express Postage - - Vendor:Federal Express | FE 146 | 58740 |
| 818844 041703 B 0.40 * Photocopies | PH 146 | |
| 819218 041803 B 34.30 Video Tape - - Vendor:Washington Trust Bank Visa from Canadian Network entitled "Libby Montana Deadly Dust" | VT 146 | 58881 |
| 819237 042103 B 29.12 * 800 Line Charges - - Vendor:XO Communications | 800 146 | 58907 |
| 822511 042203 B 0.60 * Photocopies | PH 146 | |
| 822860 042803 B 1.60 * Photocopies | PH 146 | |
| 824625 042803 B 0.73 * Long Distance Charges | TC 361 | |
| 824626 042803 B 1.47 * Long Distance Charges | TC 361 | |
| 822985 042903 B 0.80 * Photocopies | PH 146 | |
| 824627 042903 B 1.17 * Long Distance Charges | TC 498 | |
| 824628 042903 B 0.39 * Long Distance Charges | TC 498 | |
| 824629 050103 B 0.73 * Long Distance Charges | TC 421 | |
| 824630 050503 B 0.73 * Long Distance Charges | TC 361 | |
| 824631 050503 B 0.73 * Long Distance Charges | TC 361 | |
| 824632 050503 B 0.73 * Long Distance Charges | TC 361 | |
| 824633 050603 B 2.21 * Long Distance Charges | TC 361 | |
| 824634 050603 B 0.73 * Long Distance Charges | TC 361 | |
| 824635 050603 B 1.47 * Long Distance Charges | TC 361 | |
| 828654 050703 B 0.73 * Long Distance Charges | TC 361 | |
| 828951 050803 B 1.47 * Long Distance Charges - Chase | TC 125 | |
| 828988 050903 B 1.47 * Long Distance Charges - Chase | TC 125 | |
| 828990 050903 B 11.78 * Long Distance Charges - Chase | TC 125 | |
| 825865 051203 B 56.80 * Photocopies | PH 146 | |
| 829094 051203 B 9.57 * Long Distance Charges - Chase | TC 125 | |
| 826073 051403 B 0.60 * Photocopies | PH 146 | |
| 827708 051903 B 4.00 * Photocopies | PH 146 | |
| 828655 051903 B 0.73 * Long Distance Charges | TC 421 | |
| 826625 052103 B 2.91 * 800 Line Charges - - Vendor:XO Communications | 800 146 | 59840 |
| 827599 052203 B 17.30 Federal Express Postage - - Vendor:Federal Express | FE 146 | 59911 |

| | | Express | | | | | |
|--------|----------|---------|--|--|-----|--|-------|
| | | 10.00 | Map - - Vendor:Petty Cash | | MP | | |
| 828245 | 052303 B | 2.30 | * Long Distance Charges | | TC | | 146 |
| 833370 | 052903 B | 2.30 | * Long Distance Charges | | TC | | 361 |
| 833371 | 052903 B | 6.16 | * Long Distance Charges | | TC | | 361 |
| 833372 | 052903 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 833373 | 052903 B | 1.66 | * Long Distance Charges | | TC | | 361 |
| 833374 | 052903 B | 1.66 | * Long Distance Charges | | TC | | 361 |
| 833375 | 052903 B | 18.40 | * Long Distance Charges | | TC | | 361 |
| 833376 | 052903 B | 4.60 | * Long Distance Charges | | TC | | 361 |
| 833377 | 052903 B | 2.30 | * Long Distance Charges | | TC | | 361 |
| 833378 | 053003 B | 3.08 | * Long Distance Charges | | TC | | 361 |
| 833379 | 053003 B | 2.49 | * Long Distance Charges | | TC | | 361 |
| 833380 | 053003 B | 2.30 | * Long Distance Charges | | TC | | 361 |
| 833381 | 053003 B | 3.08 | * Long Distance Charges | | TC | | 361 |
| 833382 | 060203 B | 7.48 | * Long Distance Charges | | TC | | 361 |
| 833383 | 060203 B | 3.08 | * Long Distance Charges | | TC | | 361 |
| 833922 | 060303 B | 3.08 | * Long Distance Charges | | TC | | 361 |
| 832911 | 060403 B | 0.40 | * Photocopies | | PH | | 146 |
| 833923 | 060403 B | 1.25 | * Long Distance Charges | | TC | | 361 |
| 833924 | 060403 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 833925 | 060403 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 830643 | 060503 B | 600.00 | Storage Rental - - Vendor:ABC Ministorage | | ST | | 60287 |
| 832566 | 060603 B | 25.00 | Cab Fare - to meet with consultant John Harris at Lab Cor 5/7/03 - Vendor:Darrell W. Scott | | CB | | 60332 |
| 834568 | 060603 B | 11.20 | * Photocopies | | PH | | 146 |
| 834748 | 061003 B | 0.40 | * Photocopies | | PH | | 146 |
| 835390 | 061003 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 834418 | 061103 B | 1054.00 | Expert Fees - - Vendor:Lab/Cor, Inc. | | EF | | 60430 |
| 837128 | 061703 B | 0.20 | * Photocopies | | PH | | 146 |
| 836148 | 061903 B | 8.00 | Publication - - Vendor:Empire Health Services | | PB | | 60603 |
| 836188 | 062003 B | 0.96 | * 800 Line Charges - - Vendor:XO Communications | | 800 | | 60671 |
| 837789 | 062003 B | 210.38 | Lodging - Crowne Plaza on 5/6/03 in Seattle for Deposition of John Kilpatrick 5/6/03 and 5/7/03 for meeting with consultant John Harris at Lab/Cor - Vendor:Washington Trust Bank Visa | | LO | | 60698 |
| 837791 | 062003 B | 29.75 | Parking - "Contaminated Communities: The Social & Psychological Impacts of Residential Toxic Exposure" Amazon.com - Vendor:Washington Trust Bank Visa | | PK | | 60698 |
| 837991 | 062003 B | 10.78 | * Long Distance Charges | | TC | | 361 |
| 840162 | 062403 B | 0.83 | * Long Distance Charges | | TC | | 361 |
| 841623 | 070903 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 842909 | 071003 B | 36.40 | * Photocopies | | PH | | 146 |
| 842911 | 071003 B | 175.20 | * Photocopies | | PH | | 146 |
| 844392 | 071003 B | 21.12 | * Long Distance Charges | | TC | | 421 |
| 844393 | 071003 B | 0.83 | * Long Distance Charges | | TC | | 805 |
| 844394 | 071103 B | 0.83 | * Long Distance Charges | | TC | | 421 |
| 844395 | 071703 B | 3.32 | * Long Distance Charges | | TC | | 361 |
| 844265 | 072103 B | 0.14 | * 800 Line Charges - - Vendor:XO Communications | | 800 | | 61496 |
| 847486 | 072303 B | 1.66 | * Long Distance Charges | | TC | | 361 |
| 847487 | 072303 B | 0.83 | * Long Distance Charges | | TC | | 361 |
| 847488 | 072303 B | 1.54 | * Long Distance Charges | | TC | | 361 |
| 847489 | 072403 B | 4.15 | * Long Distance Charges | | TC | | 361 |
| 849535 | 072903 B | 3.08 | * Long Distance Charges | | TC | | 361 |

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| 849536 | 073103 B | 4.15 * Long Distance Charges | TC | 361 |
| 852451 | 080803 B | 1.20 * Photocopies | PH | 146 |
| 853141 | 081403 B | 0.83 * Long Distance Charges | TC | 361 |
| 853142 | 081403 B | 0.83 * Long Distance Charges | TC | 361 |
| 856852 | 082603 B | 0.29 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 857705 | 082903 B | 12.75 Color Photocopies | PG | 146 |
| 861370 | 090803 B | 0.83 * Long Distance Charges | TC | 361 |
| 861371 | 090803 B | 1.66 * Long Distance Charges | TC | 361 |
| 875004 | 091503 B | 1.66 * Long Distance Charges | TC | 421 |
| 875005 | 091503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875006 | 091703 B | 2.49 * Long Distance Charges | TC | 421 |
| 875007 | 091703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875008 | 091803 B | 0.39 * Long Distance Charges | TC | 421 |
| 863737 | 092203 B | 0.22 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 875009 | 092203 B | 0.83 * Long Distance Charges | TC | 421 |
| 875010 | 092903 B | 1.66 * Long Distance Charges | TC | 421 |
| 875011 | 092903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875012 | 092903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875013 | 092903 B | 1.66 * Long Distance Charges | TC | 421 |
| 875014 | 100803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875015 | 100803 B | 0.83 * Long Distance Charges | TC | 421 |
| 868132 | 100903 B | 94.57 * Postage | PP | 146 |
| 875016 | 101303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875017 | 101303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875018 | 101303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875019 | 101303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875020 | 101403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875021 | 101403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875022 | 101503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875023 | 101503 B | 1.66 * Long Distance Charges | TC | 421 |
| 875024 | 101503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875025 | 101503 B | 1.56 * Long Distance Charges | TC | 421 |
| 875026 | 101503 B | 0.39 * Long Distance Charges | TC | 421 |
| 875027 | 101503 B | 1.56 * Long Distance Charges | TC | 421 |
| 875028 | 101503 B | 0.39 * Long Distance Charges | TC | 421 |
| 875029 | 101503 B | 1.66 * Long Distance Charges | TC | 421 |
| 875030 | 101503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875031 | 101503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875032 | 101503 B | 1.66 * Long Distance Charges | TC | 421 |
| 875033 | 101503 B | 1.66 * Long Distance Charges | TC | 421 |
| 875034 | 101703 B | 1.66 * Long Distance Charges | TC | 421 |
| 875035 | 101703 B | 7.48 * Long Distance Charges | TC | 421 |
| 875036 | 101703 B | 7.48 * Long Distance Charges | TC | 421 |
| 875037 | 101703 B | 0.16 * Long Distance Charges | TC | 421 |
| 875038 | 101703 B | 0.16 * Long Distance Charges | TC | 421 |
| 875039 | 101703 B | 1.66 * Long Distance Charges | TC | 421 |
| 869688 | 102003 B | 5.79 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 870565 | 102303 B | 30.00 * Telecopier Service - 843-216-6509 | TE | 146 |
| 875040 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875041 | 102303 B | 6.65 * Long Distance Charges | TC | 421 |
| 875042 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875043 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875044 | 102303 B | 6.65 * Long Distance Charges | TC | 421 |
| 875045 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |

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| 875046 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875047 | 102303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875048 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875049 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875050 | 102403 B | 7.48 * Long Distance Charges | TC | 421 |
| 875051 | 102403 B | 4.15 * Long Distance Charges | TC | 421 |
| 875052 | 102403 B | 1.66 * Long Distance Charges | TC | 421 |
| 875053 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875054 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875055 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875056 | 102403 B | 4.99 * Long Distance Charges | TC | 421 |
| 875057 | 102403 B | 3.32 * Long Distance Charges | TC | 421 |
| 875058 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875059 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875060 | 102403 B | 4.15 * Long Distance Charges | TC | 421 |
| 875061 | 102403 B | 1.66 * Long Distance Charges | TC | 421 |
| 875062 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875063 | 102403 B | 7.48 * Long Distance Charges | TC | 421 |
| 875064 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875065 | 102403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875066 | 102403 B | 4.99 * Long Distance Charges | TC | 421 |
| 875067 | 102403 B | 3.32 * Long Distance Charges | TC | 421 |
| 875068 | 102703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875069 | 102703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875070 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875071 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875072 | 102803 B | 4.15 * Long Distance Charges | TC | 421 |
| 875073 | 102803 B | 2.49 * Long Distance Charges | TC | 421 |
| 875074 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875075 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875076 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875077 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875078 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875079 | 102803 B | 4.15 * Long Distance Charges | TC | 421 |
| 875080 | 102803 B | 6.65 * Long Distance Charges | TC | 421 |
| 875081 | 102803 B | 3.32 * Long Distance Charges | TC | 421 |
| 875082 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875083 | 102803 B | 2.49 * Long Distance Charges | TC | 421 |
| 875084 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875085 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875086 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875087 | 102803 B | 6.65 * Long Distance Charges | TC | 421 |
| 875088 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875089 | 102803 B | 3.32 * Long Distance Charges | TC | 421 |
| 875090 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875091 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875092 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875093 | 102803 B | 0.83 * Long Distance Charges | TC | 421 |
| 875094 | 102903 B | 13.30 * Long Distance Charges | TC | 421 |
| 875095 | 102903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875096 | 102903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875097 | 102903 B | 8.31 * Long Distance Charges | TC | 421 |
| 875098 | 102903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875099 | 102903 B | 8.31 * Long Distance Charges | TC | 421 |

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| 875100 | 102903 B | 13.30 * Long Distance Charges | TC | 421 |
| 875101 | 102903 B | 0.83 * Long Distance Charges | TC | 421 |
| 875102 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875103 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875104 | 103003 B | 3.32 * Long Distance Charges | TC | 421 |
| 875105 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875106 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875107 | 103003 B | 0.39 * Long Distance Charges | TC | 421 |
| 875108 | 103003 B | 4.15 * Long Distance Charges | TC | 421 |
| 875109 | 103003 B | 0.39 * Long Distance Charges | TC | 421 |
| 875110 | 103003 B | 2.49 * Long Distance Charges | TC | 421 |
| 875111 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875112 | 103003 B | 9.98 * Long Distance Charges | TC | 421 |
| 875113 | 103003 B | 3.32 * Long Distance Charges | TC | 421 |
| 875114 | 103003 B | 4.15 * Long Distance Charges | TC | 421 |
| 875115 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875116 | 103003 B | 0.39 * Long Distance Charges | TC | 421 |
| 875117 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875118 | 103003 B | 2.49 * Long Distance Charges | TC | 421 |
| 875119 | 103003 B | 0.39 * Long Distance Charges | TC | 421 |
| 875120 | 103003 B | 9.98 * Long Distance Charges | TC | 421 |
| 875121 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875122 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875123 | 103003 B | 0.83 * Long Distance Charges | TC | 421 |
| 875124 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875125 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875126 | 103103 B | 8.31 * Long Distance Charges | TC | 421 |
| 875127 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875128 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875129 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875130 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875131 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875132 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875133 | 103103 B | 3.32 * Long Distance Charges | TC | 421 |
| 875134 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875135 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875136 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875137 | 103103 B | 8.31 * Long Distance Charges | TC | 421 |
| 875138 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875139 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875140 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875141 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875142 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875143 | 103103 B | 3.32 * Long Distance Charges | TC | 421 |
| 875144 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875145 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875146 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875147 | 103103 B | 0.83 * Long Distance Charges | TC | 421 |
| 875148 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875149 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875150 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875151 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875152 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875153 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |

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|--------|----------|---|-----|-----|
| 875154 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875155 | 110303 B | 0.83 * Long Distance Charges | TC | 421 |
| 875156 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875157 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875158 | 110403 B | 0.39 * Long Distance Charges | TC | 421 |
| 875159 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875160 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875161 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875162 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875163 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875164 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875165 | 110403 B | 0.39 * Long Distance Charges | TC | 421 |
| 875166 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875167 | 110403 B | 0.83 * Long Distance Charges | TC | 421 |
| 875168 | 110503 B | 3.32 * Long Distance Charges | TC | 421 |
| 875169 | 110503 B | 3.32 * Long Distance Charges | TC | 421 |
| 875170 | 110503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875171 | 110503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875172 | 110503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875173 | 110503 B | 0.83 * Long Distance Charges | TC | 421 |
| 875174 | 110703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875175 | 110703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875176 | 110703 B | 0.83 * Long Distance Charges | TC | 421 |
| 875177 | 110703 B | 0.83 * Long Distance Charges | TC | 421 |
| 885061 | 111303 B | 0.83 * Long Distance Charges | TC | 805 |
| 885062 | 111403 B | 0.39 * Long Distance Charges | TC | 421 |
| 885063 | 111803 B | 4.15 * Long Distance Charges | TC | 421 |
| 883785 | 111903 B | 6.58 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 891621 | 120103 B | 18.29 * Long Distance Charges | TC | 421 |
| 891622 | 120303 B | 0.83 * Long Distance Charges | TC | 421 |
| 895795 | 121003 B | 6.40 * Photocopies | PH | 146 |
| 895835 | 121003 B | 5.40 * Photocopies | PH | 146 |
| 895836 | 121003 B | 1.00 * Photocopies | PH | 146 |
| 892844 | 121203 B | 0.83 * Long Distance Charges | TC | 421 |
| 893286 | 121903 B | 2.98 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 904022 | 012004 B | 1.42 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 906363 | 012104 B | 2.49 * Long Distance Charges | TC | 421 |
| 913970 | 021704 B | 0.83 * Long Distance Charges | TC | 421 |
| 913607 | 021804 B | 0.80 * Photocopies | PH | 146 |
| 913822 | 021904 B | 0.72 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 915899 | 022304 B | 0.83 * Long Distance Charges | TC | 421 |
| 915900 | 022604 B | 4.15 * Long Distance Charges | TC | 421 |
| 916494 | 022904 B | 158.36 * Postage | PP | 146 |
| 918830 | 030504 B | 0.80 * Photocopies | PH | 146 |
| 921300 | 031904 B | 0.54 * Long Distance Charges - - Vendor:XO Communications | LD | 146 |
| 930823 | 031904 B | 2.40 * Photocopies | PH | 146 |
| 932872 | 041204 B | 0.33 * Long Distance Charges | TC | 421 |
| 932873 | 041304 B | 0.15 * Long Distance Charges | TC | 421 |
| 947438 | 041904 B | 3.20 * Photocopies | PH | 146 |
| 937523 | 042304 B | 8.40 * Photocopies | PH | 146 |
| 937575 | 042604 B | 0.80 * Photocopies | PH | 146 |
| 940108 | 051004 B | 0.64 * Long Distance Charges - - Vendor:XO Communications | LD | 146 |

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| 942811 | 052004 B | 0.52 * Long Distance Charges - - Vendor:XO Communications | LD | 146 | 69679 |
|--------|----------|---|-----|-----|-------|
| 943015 | 052104 B | 0.27 * Long Distance Charges | TC | 421 | |
| 946971 | 060204 B | 3.54 * Long Distance Charges | TC | 421 | |
| 950803 | 061104 B | 1.60 * Photocopies | PH | 146 | |
| 950977 | 061404 B | 8.00 * Photocopies | PH | 146 | |
| 952572 | 062104 B | 23.60 * Photocopies | PH | 146 | |
| 952599 | 062204 B | 8.40 * Photocopies | PH | 146 | |
| 952955 | 062504 B | 0.55 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 | 70714 |
| 953304 | 062504 B | 39.60 * Photocopies | PH | 146 | |
| 955430 | 070204 B | 2.40 * Photocopies | PH | 146 | |
| 958436 | 071204 B | 2.00 * Photocopies | PH | 146 | |
| 958521 | 071304 B | 8.00 * Photocopies | PH | 146 | |
| 958681 | 071404 B | 8.00 * Photocopies | PH | 146 | |
| 959026 | 071904 B | 10.00 * Photocopies | PH | 146 | |
| 959182 | 072004 B | 0.27 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 | 71251 |
| 960991 | 072804 B | 1.60 * Photocopies | PH | 146 | |
| 962310 | 080204 B | 1.80 * Photocopies | PH | 146 | |
| 965560 | 081604 B | 0.30 * Long Distance Charges | TC | 805 | |
| 965194 | 081804 B | 0.34 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 | 71935 |
| 965667 | 081804 B | 0.21 * Long Distance Charges | TC | 805 | |
| 966137 | 081804 B | 2.40 * Photocopies | PH | 146 | |
| 966273 | 081904 B | 15.40 * Photocopies | PH | 146 | |
| 966357 | 082004 B | 11.20 * Photocopies | PH | 146 | |
| 966399 | 082304 B | 6.80 * Photocopies | PH | 146 | |
| 966409 | 082304 B | 3.60 * Photocopies | PH | 146 | |
| 968999 | 082404 B | 6.00 * Photocopies | PH | 146 | |
| 967279 | 082504 B | 0.33 * Long Distance Charges | TC | 805 | |
| 966798 | 082604 B | 600.00 Storage Rental - - Vendor:ABC Mini Storage | ST | 146 | 72117 |
| 969391 | 083004 B | 0.80 * Photocopies | PH | 146 | |
| 969647 | 090204 B | 21.80 * Photocopies | PH | 146 | |
| 969721 | 090204 B | 2.40 * Photocopies | PH | 146 | |
| 969996 | 090304 B | 80.00 * Photocopies | PH | 146 | |
| 970104 | 090704 B | 10.00 * Photocopies | PH | 146 | |
| 970975 | 091004 B | 1.20 * Photocopies | PH | 146 | |
| 970667 | 091304 B | 119.24 Binder - - Vendor:Boise Cascade Office Products | BI | 146 | 72474 |
| 971047 | 091304 B | 8.80 * Photocopies | PH | 146 | |
| 971073 | 091304 B | 6.00 * Photocopies | PH | 146 | |
| 972327 | 091304 B | 0.90 * Long Distance Charges | TC | 421 | |
| 970612 | 091404 B | 53.65 * Postage | PP | 146 | |
| 970614 | 091404 B | 46.62 * Postage | PP | 146 | |
| 970621 | 091404 B | 22.93 * Postage | PP | 146 | |
| 970625 | 091404 B | 21.20 * Postage | PP | 146 | |
| 970631 | 091404 B | 3.40 * Postage | PP | 146 | |
| 972414 | 091504 B | 0.21 * Long Distance Charges | TC | 421 | |
| 972474 | 091604 B | 0.99 * Long Distance Charges | TC | 421 | |
| 971926 | 091704 B | 2.20 * Photocopies | PH | 146 | |
| 971928 | 091704 B | 1.80 * Photocopies | PH | 146 | |
| 971942 | 091704 B | 0.20 * Photocopies | PH | 146 | |
| 971944 | 091704 B | 9.80 * Photocopies | PH | 146 | |
| 973061 | 092004 B | 14.00 * Photocopies | PH | 146 | |
| 973064 | 092004 B | 14.40 * Photocopies | PH | 146 | |
| 973817 | 092004 B | 0.27 * Long Distance Charges | TC | 421 | |
| 972690 | 092104 B | 15.35 * Postage | PP | 146 | |

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| 972720 | 092104 B | 357.00 | Color Photocopies | PG | 146 |
| 972721 | 092104 B | 85.00 | Color Photocopies | PG | 146 |
| 972728 | 092104 B | 42.50 | Color Photocopies | PG | 146 |
| 972865 | 092104 B | 0.21 | * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 973180 | 092104 B | 0.20 | * Photocopies | PH | 146 |
| 973644 | 092104 B | 0.60 | * Long Distance Charges | TC | 146 |
| 973972 | 092204 B | 0.06 | * Long Distance Charges | TC | 498 |
| 973975 | 092204 B | 0.60 | * Long Distance Charges | TC | 421 |
| 973403 | 092304 B | 6.60 | * Photocopies | PH | 421 |
| 974032 | 092304 B | 0.03 | * Long Distance Charges | TC | 146 |
| 974038 | 092304 B | 3.03 | * Long Distance Charges | TC | 421 |
| 974045 | 092304 B | 2.64 | * Long Distance Charges | TC | 421 |
| 973518 | 092404 B | 26.60 | * Photocopies | PH | 421 |
| 974056 | 092404 B | 0.36 | * Long Distance Charges | TC | 146 |
| 974057 | 092404 B | 0.06 | * Long Distance Charges | TC | 421 |
| 974070 | 092404 B | 2.01 | * Long Distance Charges | TC | 421 |
| 974074 | 092404 B | 0.12 | * Long Distance Charges | TC | 421 |
| 974076 | 092404 B | 0.15 | * Long Distance Charges | TC | 421 |
| 974567 | 092704 B | 0.20 | * Photocopies | TC | 421 |
| 975180 | 092704 B | 0.15 | * Long Distance Charges | PH | 146 |
| 975548 | 100104 B | 0.33 | * Long Distance Charges | TC | 421 |
| 976997 | 100404 B | 64.60 | * Photocopies | TC | 805 |
| 977011 | 100404 B | 0.20 | * Photocopies | PH | 146 |
| 975929 | 100504 B | 0.21 | * Long Distance Charges | PH | 146 |
| 975930 | 100504 B | 0.18 | * Long Distance Charges | TC | 421 |
| 975936 | 100504 B | 0.15 | * Long Distance Charges | TC | 421 |
| 975938 | 100504 B | 0.15 | * Long Distance Charges | TC | 421 |
| 975942 | 100504 B | 0.15 | * Long Distance Charges | TC | 421 |
| 975946 | 100504 B | 0.09 | * Long Distance Charges | TC | 421 |
| 975948 | 100504 B | 0.24 | * Long Distance Charges | TC | 421 |
| 975949 | 100504 B | 0.15 | * Long Distance Charges | TC | 421 |
| 975951 | 100504 B | 0.18 | * Long Distance Charges | TC | 421 |
| 975953 | 100504 B | 0.15 | * Long Distance Charges | TC | 421 |
| 975955 | 100504 B | 1.35 | * Long Distance Charges | TC | 421 |
| 975965 | 100504 B | 0.39 | * Long Distance Charges | TC | 421 |
| 976002 | 100604 B | 0.21 | * Long Distance Charges | TC | 421 |
| 976022 | 100604 B | 0.21 | * Long Distance Charges | TC | 421 |
| 976023 | 100604 B | 0.21 | * Long Distance Charges | TC | 421 |
| 976025 | 100604 B | 0.12 | * Long Distance Charges | TC | 421 |
| 976027 | 100604 B | 0.09 | * Long Distance Charges | TC | 421 |
| 976029 | 100604 B | 0.09 | * Long Distance Charges | TC | 421 |
| 976030 | 100604 B | 0.27 | * Long Distance Charges | TC | 421 |
| 976036 | 100604 B | 0.96 | * Long Distance Charges | TC | 421 |
| 976037 | 100604 B | 0.24 | * Long Distance Charges | TC | 421 |
| 977210 | 100604 B | 0.15 | * Long Distance Charges | TC | 421 |
| 977218 | 100604 B | 9.60 | * Photocopies | TC | 421 |
| 976092 | 100704 B | 1.40 | * Photocopies | PH | 146 |
| 976093 | 100704 B | 0.12 | * Long Distance Charges | PH | 146 |
| 976094 | 100704 B | 0.12 | * Long Distance Charges | TC | 421 |
| 976095 | 100704 B | 0.06 | * Long Distance Charges | TC | 421 |
| 977231 | 100704 B | 0.09 | * Long Distance Charges | TC | 421 |
| 977239 | 100704 B | 21.60 | * Photocopies | TC | 421 |
| 977242 | 100704 B | 27.40 | * Photocopies | PH | 146 |
| 977243 | 100704 B | 4.60 | * Photocopies | PH | 146 |
| | | 0.40 | * Photocopies | PH | 146 |

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| 976129 | 100804 B | 0.03 * Long Distance Charges | TC | 421 |
| 977305 | 100804 B | 7.80 * Photocopies | PH | 146 |
| 977312 | 100804 B | 3.00 * Photocopies | PH | 146 |
| 977361 | 100804 B | 74.00 * Photocopies | PH | 146 |
| 976215 | 101104 B | 125.80 * Postage | PP | 146 |
| 976233 | 101104 B | 9.99 * Postage | PP | 146 |
| 977493 | 101104 B | 0.60 * Photocopies | PH | 146 |
| 977529 | 101104 B | 5.60 * Photocopies | PH | 146 |
| 977550 | 101204 B | 0.60 * Photocopies | PH | 146 |
| 977607 | 101204 B | 3.20 * Photocopies | PH | 146 |
| 977635 | 101304 B | 11.80 * Photocopies | PH | 146 |
| 977669 | 101304 B | 0.40 * Photocopies | PH | 146 |
| 977753 | 101404 B | 58.80 * Photocopies | PH | 146 |
| 977755 | 101404 B | 1.60 * Photocopies | PH | 146 |
| 977761 | 101404 B | 4.20 * Photocopies | PH | 146 |
| 977765 | 101404 B | 126.00 * Photocopies | PH | 146 |
| 977768 | 101404 B | 4.00 * Photocopies | PH | 146 |
| 978859 | 101504 B | 0.21 * Long Distance Charges | TC | 421 |
| 978909 | 101804 B | 0.06 * Long Distance Charges | TC | 421 |
| 978287 | 101904 B | 14.00 * Photocopies | PH | 146 |
| 978296 | 101904 B | 65.40 * Photocopies | PH | 146 |
| 978151 | 102004 B | 3.66 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 978386 | 102004 B | 2.00 * Photocopies | PH | 146 |
| 978389 | 102004 B | 7.20 * Photocopies | PH | 146 |
| 979031 | 102004 B | 0.18 * Long Distance Charges | TC | 421 |
| 979079 | 102104 B | 3.18 * Long Distance Charges | TC | 421 |
| 979098 | 102204 B | 0.30 * Long Distance Charges | TC | 421 |
| 979687 | 102204 B | 8.20 * Photocopies | PH | 146 |
| 980319 | 102504 B | 0.18 * Long Distance Charges | TC | 498 |
| 980455 | 102504 B | 0.72 * Long Distance Charges | TC | 421 |
| 979192 | 102604 B | 19.86 Office Expense - - Vendor:Petty Cash | OE | 146 |
| 979395 | 102804 B | 42.50 Color Photocopies | PG | 146 |
| 979402 | 102804 B | 1.70 Color Photocopies | PG | 146 |
| 980878 | 110304 B | 21.93 Federal Express Postage - - Vendor:Federal Express | FE | 146 |
| 981523 | 110504 B | 4.16 * Long Distance Charges | TC | 498 |
| 982703 | 110904 B | 8.40 * Photocopies | PH | 146 |
| 982712 | 111004 B | 0.40 * Photocopies | PH | 146 |
| 983100 | 111004 B | 0.30 * Long Distance Charges | TC | 146 |
| 983101 | 111104 B | 1.50 * Long Distance Charges | TC | 498 |
| 983762 | 111604 B | 3.25 * 800 Line Charges - - Vendor:XO Communications | 800 | 146 |
| 984797 | 111804 B | 0.81 * Long Distance Charges | TC | 421 |
| 984859 | 111904 B | 0.27 * Long Distance Charges | TC | 421 |
| 985511 | 111904 B | 3.80 * Photocopies | PH | 146 |
| 986555 | 112904 B | 0.06 * Long Distance Charges | TC | 146 |
| 986837 | 112904 B | 0.09 * Long Distance Charges | TC | 421 |
| 987023 | 120204 B | 0.54 * Long Distance Charges | TC | 421 |
| 987329 | 120204 B | 3.80 * Photocopies | PH | 146 |
| 986556 | 120304 B | 0.06 * Long Distance Charges | TC | 498 |
| 987382 | 120304 B | 2.40 * Photocopies | PH | 146 |
| 987394 | 120304 B | 0.20 * Photocopies | PH | 146 |
| 988399 | 120704 B | 0.24 * Long Distance Charges | TC | 421 |
| 988489 | 120804 B | 0.78 * Long Distance Charges | TC | 421 |
| 989869 | 121304 B | 33.00 * Photocopies | PH | 146 |

| AGED ACCOUNTS RECEIVABLE: | 0.00 (~30) | 0.00 (31-60) | 0.00 (61-90) | 0.00 (91-120) | 0.00 (+) |
|---------------------------|------------|--------------|--------------|---------------|----------|
| | | | | | |

-----COST ENTRIES-----

| INDEX | DATE | STAT | AMOUNT | DESCRIPTION | CODE | TKPR | VOUCHER |
|--------|--------|------|---------|--|------|------|---------|
| 583790 | 020701 | B | 9.60 | * Photocopies | PH | 146 | |
| 583822 | 020701 | B | 5.40 | * Photocopies | PH | 146 | |
| 586729 | 021201 | B | 1.80 | * Photocopies | PH | 146 | |
| 586751 | 021201 | B | 1.80 | * Photocopies | PH | 146 | |
| 584941 | 021401 | B | 20.02 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 36160 |
| 587192 | 021501 | B | 4.60 | * Photocopies | PH | 146 | |
| 587303 | 021501 | B | 0.40 | * Photocopies | PH | 146 | |
| 587896 | 022001 | B | 17.46 | Meals -Minneapolis Airport for Boston hearing - Vendor:Washington Trust Bank Visa | ME | 146 | 36399 |
| 587899 | 022001 | B | 954.11 | Lodging -Boston Harbor hotel for Hearing - Vendor:Washington Trust Bank Visa | LO | 146 | 36399 |
| 587900 | 022001 | B | 11.17 | Lodging -Boston Harbor hotel for hearing - Vendor:Washington Trust Bank Visa | LO | 146 | 36399 |
| 599564 | 031901 | B | 0.20 | * Photocopies | PH | 146 | |
| 598449 | 032101 | B | 1109.88 | Lodging - Boston Marriott for document review at Grace Repository - Vendor:Kristy Bergland | LO | 146 | 37373 |
| 599925 | 032101 | B | 6.60 | * Photocopies | PH | 146 | |
| 600402 | 032301 | B | 1373.50 | Plane Fare -Boston for MDL Hearing - Vendor:Washington Trust Bank Visa | PF | 146 | 37538 |
| 600490 | 032701 | B | 3.00 | * (617) 720-5015 | TE | 146 | |
| 600498 | 032701 | B | 4.50 | * (617) 227-2867 | TE | 146 | |
| 602746 | 032801 | B | 31.80 | * Photocopies | PH | 146 | |
| 603144 | 033001 | B | 42.00 | * 14 page fax sent to: (619) 231-7423; (617) 720-5015 | TE | 146 | |
| 608440 | 040301 | B | 159.00 | * Photocopies | PH | 146 | |
| 608448 | 040301 | B | 16.80 | * Photocopies | PH | 146 | |
| 608452 | 040301 | B | 73.00 | * Photocopies | PH | 146 | |
| 603256 | 040401 | B | 3.73 | Meals - - Vendor:Petty Cash | ME | 146 | 37816 |
| 603257 | 040401 | B | 1215.38 | Lodging - Trip to Boston, 3/26/01-3/30/01 - | LO | 146 | 37818 |

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|---|----------|--------|---|--------------|
| 603258 | 040401 B | 12.64 | Ritz-Carlton - Vendor:Barbara Hurley Meals - Trip to Boston, 3/26/01 - Bull and Finch Pub - Vendor:Barbara Hurley | ME 146 37818 |
| 603259 | 040401 B | 14.83 | Meals - Trip to Boston, 3/29/01 - Ciao Bella - Vendor:Barbara Hurley | ME 146 37818 |
| 603260 | 040401 B | 19.70 | Meals - Trip to Boston, 3/30/01 - Ritz-Carlton Cafe - Vendor:Barbara Hurley | ME 146 37818 |
| 608545 | 040401 B | 6.00 | * Photocopies | PH 146 |
| 608569 | 040401 B | 4.20 | * Photocopies | PH 146 |
| 608584 | 040401 B | 5.20 | * Photocopies | PH 146 |
| 608597 | 040401 B | 51.20 | * Photocopies | PH 146 |
| 608600 | 040401 B | 83.60 | * Photocopies | PH 146 |
| 608601 | 040401 B | 108.20 | * Photocopies | PH 146 |
| 608606 | 040401 B | 2.40 | * Photocopies | PH 146 |
| 608613 | 040401 B | 1.20 | * Photocopies | PH 146 |
| 608614 | 040401 B | 139.20 | * Photocopies | PH 146 |
| 608618 | 040401 B | 30.40 | * Photocopies | PH 146 |
| 608628 | 040501 B | 307.60 | * Photocopies | PH 146 |
| 608761 | 040601 B | 0.20 | * Photocopies | PH 146 |
| 608768 | 040601 B | 10.40 | * Photocopies | PH 146 |
| 608771 | 040601 B | 11.60 | * Photocopies | PH 146 |
| 608781 | 040601 B | 10.80 | * Photocopies | PH 146 |
| 608805 | 040601 B | 19.80 | * Photocopies | PH 146 |
| 608806 | 040601 B | 10.60 | * Photocopies | PH 146 |
| 608824 | 040601 B | 0.20 | * Photocopies | PH 146 |
| 608963 | 040901 B | 3.00 | * Photocopies | PH 146 |
| 609028 | 040901 B | 1.60 | * Photocopies | PH 146 |
| 609325 | 041101 B | 1.20 | * Photocopies | PH 146 |
| 609404 | 041101 B | 12.20 | * Photocopies | PH 146 |
| 609455 | 041101 B | 10.00 | * Photocopies | PH 146 |
| 610969 | 041301 B | 4.80 | * Photocopies | PH 146 |
| 613106 | 041301 B | 4.80 | * Photocopies | PH 146 |
| 609998 | 041601 B | 9.00 | * 459-5482 | TE 146 |
| 609999 | 041601 B | 6.00 | * (302) 656-2145 | TE 146 |
| 610002 | 041601 B | 9.00 | * 1 page fax sent to: (843) 216-9440; (843) 216-9450; (202) 408-4699; (415) 956-1008; (617) 216-9450; (406) 752-7124 | TE 146 |
| 610003 | 041601 B | 90.00 | * 10 page fax sent to: (843) 216-9440; (843) 216-9450; (202) 408-4699; (415) 956-1008; (617) 216-9450; (406) 752-7124 | TE 146 |
| 610004 | 041601 B | 7.50 | * 1 page fax sent to: (617) 720-5015; (843) 216-9450; (973) 367-3521; (973) 538-1984, (973) 575-0544 | TE 146 |
| 610005 | 041601 B | 3.00 | * 1 page fax sent to: (305) 374-7593; (312) 541-0155 | TE 146 |
| 610006 | 041601 B | 1.50 | * (415) 989-1801 | TE 146 |
| 610007 | 041601 B | 243.00 | * 27 page fax sent to: (617) 720-5015; (843) 216-9450; (973) 367-3521; (973) 538-1984; (973) 575-0544; (415) 989-1801 | TE 146 |
| 610008 | 041601 B | 61.50 | * 459-6593 | TE 146 |
| 610009 | 041601 B | 82.50 | * 459-5482 | TE 146 |
| 610010 | 041601 B | 88.50 | * 459-5482 | TE 146 |
| 610013 | 041601 B | 9.00 | * (208) 263-0759 | TE 146 |
| 610014 | 041601 B | 3.00 | * (302) 573-6497 | TE 146 |

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| Account Number | Description | Amount | Account Type | Account Name | Account Number | Account Name |
|----------------|-------------|---------|--|--------------|----------------|--------------|
| 611144 | 041601 B | 1.60 | * Photocopies | PH | 146 | |
| 611204 | 041601 B | 14.00 | * Photocopies | PH | 146 | |
| 611211 | 041601 B | 1.20 | * Photocopies | PH | 146 | |
| 613281 | 041601 B | 1.60 | * Photocopies | PH | 146 | |
| 613341 | 041601 B | 14.00 | * Photocopies | PH | 146 | |
| 613348 | 041601 B | 1.20 | * Photocopies | PH | 146 | |
| 611339 | 041701 B | 0.40 | * Photocopies | PH | 146 | |
| 613476 | 041701 B | 0.40 | * Photocopies | PH | 146 | |
| 611943 | 042001 B | 10.00 | Travel Expense - Travel Agent Fee-Vendor:Washington Trust Bank Visa | TX | 146 | 38359 |
| 611951 | 042001 B | 1127.50 | Plane Fare -KLB to Boston for document review - | PF | 146 | 38359 |
| 611952 | 042001 B | 1026.99 | Vendor:Washington Trust Bank Visa Plane Fare -KLB return flight from Boston for document review - Vendor:Washington Trust Bank Visa | PF | 146 | 38359 |
| 611989 | 042001 B | 2154.49 | Plane Fare - Barb Hurley trip to Boston-Vendor:Washington Trust Bank Visa | PF | 146 | 38367 |
| 611990 | 042001 B | 10.00 | Plane Fare Agent fee- Barb Hurley trip to Boston - Vendor:Washington Trust Bank Visa | PF | 146 | 38367 |
| 612998 | 042701 B | 24.95 | * Long Distance Charges - Cell phone usage while KLB at Boston document review - Vendor:Darrell W. Scott | LD | 146 | 38567 |
| 615049 | 042701 B | 59.75 | Cab Fare -Trip to Boston - Vendor:Petty Cash | CB | 146 | 38605 |
| 615050 | 042701 B | 136.70 | Meals - Trip to Boston- Vendor:Petty Cash | ME | 146 | 38605 |
| 615051 | 042701 B | 3.55 | Travel Expense -Trip to Boston Barb Hurley - Vendor:Petty Cash | TX | 146 | 38605 |
| 615244 | 043001 B | 18.00 | * 4 page fax sent to: (415) 989-1801; (973) 367-4955; (973) 538-1984 | TE | 146 | |
| 615246 | 043001 B | 27.00 | * 3 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (415) 989-1801; (973) 367-4955; (973) 538-1984 | TE | 146 | |
| 615247 | 043001 B | 31.50 | * 3 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (415) 989-1801; (973) 538-1984; (973) 367-4955; (305) 374-7593 | TE | 146 | |
| 615248 | 043001 B | 108.00 | * 12 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (415) 989-1801; (973) 367-4955; (973) 538-1984 | TE | 146 | |
| 615249 | 043001 B | 9.00 | * 1 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (415) 989-1801; (973) 367-4955; (973) 538-1984 | TE | 146 | |
| 615250 | 043001 B | 18.00 | * 4 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450 | TE | 146 | |
| 616235 | 050801 B | 43.94 | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 38859 |
| 616346 | 051001 B | 86.95 | * Long Distance Charges - Cellular phone bill while in Boston for document review - Vendor:Verizon Wireless | LD | 146 | 38972 |
| 620893 | 051701 B | 10.00 | Travel Expense -Agent fee Kristy Bergland 3/14/01 to Boston - Vendor:Washington Trust Bank Visa | TX | 146 | 39289 |
| 620925 | 051701 B | 1644.86 | Lodging -Barb Hurley the Marriott in Boston - Vendor:Washington Trust Bank Visa | LO | 146 | 39299 |
| 620927 | 051701 B | 2199.00 | Plane Fare -Barb Hurley trip to Boston - Vendor:Washington Trust Bank Visa | PF | 146 | 39299 |

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| | | | | |
|--------|----------|------------------------|----|-----|
| 679343 | 112701 B | 3.60 * Photocopies | PH | 146 |
| 686358 | 121401 B | 40.80 * Photocopies | PH | 146 |
| 683661 | 121801 B | 30.80 * Photocopies | PH | 146 |
| 683770 | 121801 B | 49.20 * Photocopies | PH | 146 |
| 683520 | 121901 B | 91.20 * Photocopies | PH | 146 |
| 688198 | 123101 B | 6.80 Color Photocopies | PG | 146 |

15573.80

| | |
|-------------------------------------|------|
| BALANCE DUE FROM PREVIOUS STATEMENT | 0.00 |
| LESS PAYMENT(S) | 0.00 |
| BALANCE FORWARD | 0.00 |

| | |
|------------------------------|----------|
| TIMECARD SUB-TOTAL (207.20) | 27561.00 |
| DISBURSEMENT SUB-TOTAL | 15573.80 |
| SUBTOTAL CURRENT PERIOD | 43134.80 |
| TOTAL DUE | 43134.80 |

| | |
|---|------|
| TIME VALUE FOR THE MATTER AFTER THE CUTOFF DATE | 0.00 |
| COST VALUE FOR THE MATTER AFTER THE CUTOFF DATE | 0.00 |

-----LEDGER SUMMARY-----

| Ledger Code | Ledger Description | Debit | Credit | Credit Applied To |
|-------------|--------------------|-------|--------|-------------------|
| TOTAL | | 0.00 | 0.00 | |

| | | | | | |
|---------------------------|------------|--------------|--------------|---------------|----------|
| AGED ACCOUNTS RECEIVABLE: | 0.00 (-30) | 0.00 (31-60) | 0.00 (61-90) | 0.00 (91-120) | 0.00 (+) |
|---------------------------|------------|--------------|--------------|---------------|----------|